

**NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
JULY 2019**

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
LONDON PENSIONS FUND AUTHORITY 10000671	5337	2,880.58	Jul 9, 2019	PENSION COSTS
SCOPE 10001757	NLREC1819-12-4	1,338.92	Jul 17, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME
LONDONENERGY LTD 10002371	NLLEL192002	142,122.00	Jul 8, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192002	686.41	Jul 8, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192002	- 6,403.00	Jul 8, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192002	179,345.91	Jul 8, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192003	683.59	Jul 22, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192003	200,777.17	Jul 22, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192003A	167,018.00	Jul 25, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192003A	7,146.00	Jul 25, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192003A	177,486.00	Jul 25, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192003A	10,354.45	Jul 25, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000521	2,861,240.46	Jul 19, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000523	250,000.00	Jul 19, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000523	120,000.00	Jul 19, 2019	WASTE DISPOSAL COSTS
L.B.OF HARINGEY (*FOR ALL PAYMENTS*) 10003388	1801553203	119,531.95	Jul 22, 2019	MISC RECHARGED COSTS
L.B.OF HARINGEY (*FOR ALL PAYMENTS*) 10003388	1801553203	16,752.00	Jul 22, 2019	MISC RECHARGED COSTS
L.B.OF HARINGEY (*FOR ALL PAYMENTS*) 10003388	1801553203	119,548.85	Jul 22, 2019	MISC RECHARGED COSTS
L.B.OF HARINGEY (*FOR ALL PAYMENTS*) 10003388	1801553203	- 2,743.83	Jul 22, 2019	MISC RECHARGED COSTS
MIND 10007992	NLREC1819-19-4	2,039.29	Jul 17, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME
KEEP BRITAIN TIDY 10008910	INV-5005200	13,049.40	Jul 4, 2019	EVENTS 2019
NLA MEDIA ACCESS LIMITED 10012081	Q427881	1,628.00	Jul 22, 2019	LICENCE FEE
SAVILLS (UK) LTD 10012779	U982657	8,236.29	Jul 4, 2019	CONSULTANCY
BRITISH HEART FOUNDATION 10020062	NLREC1819-17-4	6,636.11	Jul 17, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME
CADENT GAS LIMITED 10022056	1035/136057	19,692.72	Jul 9, 2019	DESIGN SERVICES
LARAC 10031255	WEB112	255.00	Jul 5, 2019	COURSE FEE
LARAC 10031255	WEB112	255.00	Jul 5, 2019	COURSE FEE
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1040939	314,069.30	Jul 4, 2019	CONSULTANCY
BREAD N BUTTER 21315795	BNB00010	6,933.75	Jul 22, 2019	COMMUNITY WASTE PREVENTION FUND
BIFFA WASTE SERVICES LTD 10044575	047M02022	377,037.35	Jul 24, 2019	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD 10044575	047M02022	33,070.88	Jul 24, 2019	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD 10044575	047M02024	412,153.10	Jul 25, 2019	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD 10044575	047M02024	18,146.00	Jul 25, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P96735	16,641.69	Jul 19, 2019	WASTE DISPOSAL COSTS
EMAP LTD 10054733	EIN0062947	1,000.00	Jul 8, 2019	ADVERTISING
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50038430	10,254.18	Jul 8, 2019	CONSULTANCY

WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50038456		7,332.00	Jul 15, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50038463		97,630.62	Jul 15, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50038464		44,816.75	Jul 15, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50038466		548.98	Jul 17, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50038467		636.79	Jul 17, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50038468		8,509.82	Jul 17, 2019	CONSULTANCY
NORTH LONDON HOSPICE	10062440	NLREC1819-8-4A	5,487.05	Jul 17, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME
AECOM LIMITED	10066840	28390620	13,475.52	Jul 9, 2019	COMMUNICATIONS
AGE UK	10071503	NLREC1819-5-4	1,226.56	Jul 17, 2019	2018/2019 REUSE AND RECYCLING CREDIT SCHEME
MVG MEDIA LTD	10073123	SI-173	11,577.50	Jul 9, 2019	WEBSITE DESIGN
STEPHENSON HARWOOD LLP	10075211	279292A	58,686.04	Jul 16, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	279293	1,129.17	Jul 16, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	279294	847.89	Jul 16, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	279295	1,869.93	Jul 16, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	279296	570.00	Jul 16, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	279297	3,537.51	Jul 16, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	279299	1,710.12	Jul 16, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	279300	897.71	Jul 16, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	279301	1,240.89	Jul 16, 2019	CONSULTANCY
RAMBOLL UK LTD	10077041	1620034033	156,444.95	Jul 15, 2019	CONSULTANCY
INMARSAT GLOBAL LTD	10079566	34008963	4,025.00	Jul 29, 2019	VENUE HIRE
MORGAN PHILIPS UK	10080071	40525961	720.00	Jul 4, 2019	TEMPORARY STAFF
MORGAN PHILIPS UK	10080071	40526019	900.00	Jul 10, 2019	TEMPORARY STAFF
MORGAN PHILIPS UK	10080071	40526068	900.00	Jul 17, 2019	TEMPORARY STAFF
MORGAN PHILIPS UK	10080071	40526122	900.00	Jul 24, 2019	TEMPORARY STAFF
MORGAN PHILIPS UK	10080071	40526180	900.00	Jul 31, 2019	TEMPORARY STAFF
OPEN SKY DATA SYSTEMS LTD	10080615	5332	14,603.50	Jul 4, 2019	SOFTWARE LICENCE AND SUPPORT
MEDIA THERAPY LTD	10080829	06/4323	57,409.00	Jul 15, 2019	ADVERTISING
CREDENTIAL PTL LTD	10080991	650567	1,544.40	Jul 4, 2019	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS	10081713	5948	46,180.55	Jul 24, 2019	CONSULTANCY
GRIMSHAW ARCHITECTS	10081713	5960	4,954.55	Jul 26, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11439A	1,129.99	Jul 4, 2019	NLWA/1474B 150419-260419
ADAMS HENDRY CONSULTING LTD	10081780	11440	962.02	Jul 3, 2019	NLWA/1474B 150419-260420
ADAMS HENDRY CONSULTING LTD	10081780	11441	1,282.06	Jul 3, 2019	NLWA/1474B 150419-260421
ADAMS HENDRY CONSULTING LTD	10081780	11443	1,287.77	Jul 3, 2019	NLWA/1474B 150419-260422
ADAMS HENDRY CONSULTING LTD	10081780	11444	3,125.27	Jul 3, 2019	NLWA/1474B 150419-260423
ADAMS HENDRY CONSULTING LTD	10081780	11445	3,354.99	Jul 3, 2019	NLWA/1474B 150419-260424
ADAMS HENDRY CONSULTING LTD	10081780	11446	855.12	Jul 3, 2019	NLWA/1474B 150419-260425
CONSTRUCTION ENQUIRER	21482697	3346	1,000.00	Jul 19, 2019	ADVERTISING