

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend	
ENVIRONMENT AGENCY	10000381	79214	2,400.00	Aug 9, 2019	MEETINGS/SITE VISITS
GROUNDWORK LONDON	10000948	000005127	5,016.00	Aug 1, 2019	RECYCLING WORKSHOPS
LONDONENERGY LTD	10002371	NLLEL192004	518,826.60	Aug 23, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000319	21,104.30	Aug 9, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000462	84,195.63	Aug 9, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000491	11,669.63	Aug 9, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000491	17,860.49	Aug 9, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000545	15,447.30	Aug 9, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000610	250,000.00	Aug 23, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000610	120,000.00	Aug 23, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000632	3,255,547.55	Aug 23, 2019	WASTE DISPOSAL COSTS
SAVILLS (UK) LTD	10012779	U1000957	7,754.38	Aug 23, 2019	PROPERTY CONSULANCY
SAVILLS (UK) LTD	10012779	U1000963	2,527.63	Aug 23, 2019	PROPERTY CONSULANCY
OXFAM	10034535	NLREC1819-9-4	10,558.63	Aug 5, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME
OVE ARUP & PARTNERS INTERNATIONAL LTD	10037797	1043361	1,983.33	Aug 9, 2019	CONSULTANCY
OVE ARUP & PARTNERS INTERNATIONAL LTD	10037797	1043362	445,042.03	Aug 9, 2019	CONSULTANCY
OVE ARUP & PARTNERS INTERNATIONAL LTD	10037797	1043364	11,100.00	Aug 9, 2019	CONSULTANCY
BIFFA WASTE SERVICES LTD	10044575	047M02029	363,668.50	Aug 7, 2019	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD	10044575	047M02029	23,440.28	Aug 7, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD	10052042	P100769	16,641.69	Aug 23, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD	10052042	P102233	3,413.25	Aug 23, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD	10052042	P96736	2,882.25	Aug 9, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD	10052042	P99626	136,616.18	Aug 9, 2019	WASTE DISPOSAL COSTS
RESOURCE MEDIA LTD	10056717	INV-5857	10,000.00	Aug 5, 2019	DIGITAL STRATEGY WORKSHOP
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997		50038807	186,692.22	Aug 19, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997		50038808	134,192.52	Aug 19, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997		50038809	27,596.10	Aug 15, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997		50038810	197,563.57	Aug 19, 2019	CONSULTANCY
TRAID	10060794	NLREC1819-15-4	9,259.92	Aug 5, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME
ECOACTIVE EDUCATION	10061487	19/20-13-03/07/19	7,070.00	Aug 19, 2019	WASTE PREVENTION AND RECYCLING
ECOACTIVE EDUCATION	10061487	19/20-17-190719	2,828.00	Aug 19, 2019	WASTE PREVENTION AND RECYCLING
AECOM LIMITED	10066840	28394429	15,846.82	Aug 14, 2019	COMMUNICATIONS
STEPHENSON HARWOOD LLP	10075211	280422	570.00	Aug 2, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	280423	776.85	Aug 2, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	280424	917.21	Aug 2, 2019	CONSULTANCY

STEPHENSON HARWOOD LLP	10075211	280425	1,486.09	Aug 2, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	280426	3,103.93	Aug 2, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	280427A	3,361.71	Aug 2, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	280428	3,951.26	Aug 2, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	280429	53,883.01	Aug 2, 2019	CONSULTANCY
BARNET FURNITURE CENTRE	10075745	NLREC1819-36-4	1,374.66	Aug 5, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME
RAMBOLL UK LTD	10077041	1620034942	142,164.15	Aug 12, 2019	CONSULTANCY
RAMBOLL UK LTD	10077041	1620034943	143,749.72	Aug 12, 2019	CONSULTANCY
ALL ABOARD SHOPS LIMITED	10079182	NLREC1819-40-4	4,150.59	Aug 5, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME
MORGAN PHILIPS UK	10080071	40526236	900.00	Aug 7, 2019	TEMPORARY STAFF
MORGAN PHILIPS UK	10080071	40526289	900.00	Aug 14, 2019	TEMPORARY STAFF
MORGAN PHILIPS UK	10080071	60147958	7,516.50	Aug 12, 2019	TEMPORARY STAFF
MEDIA THERAPY LTD	10080829	07/4328	8,491.00	Aug 16, 2019	WASTE PREVENTION PROMOTION
DIGIBRIDGE CIC	10080987	NLREC1819-42-4	1,226.78	Aug 5, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME
CREDENTIAL PTL LTD	10080991	652281	1,487.20	Aug 23, 2019	WASTE DISPOSAL COSTS
ADAMS HENDRY CONSULTING LTD	10081780	11485	4,326.51	Aug 7, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11486	4,392.67	Aug 7, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11487	519.18	Aug 7, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11488	568.18	Aug 9, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11489	742.51	Aug 7, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11490	1,730.60	Aug 7, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11501	777.46	Aug 9, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11503	608.26	Aug 9, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11504	1,292.86	Aug 9, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11506	4,369.77	Aug 9, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11509	3,104.88	Aug 9, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11510	10,506.46	Aug 9, 2019	CONSULTANCY
AMBERSIDE ADVISORS LTD	10082373	PF219190	37,343.86	Aug 9, 2019	CONSULTANCY
AMBERSIDE ADVISORS LTD	10082373	PF219225	40,509.84	Aug 28, 2019	CONSULTANCY
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175		CL- CERT/C19002/0008	375,248.81	Aug 7, 2019	CONTRACT WORKS
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175		CL- CERT/C19002/0009	225,105.90	Aug 28, 2019	CONTRACT WORKS
THIRD LIGHT LTD	21482663	55192480536	4,499.00	Aug 7, 2019	MEDIA MONITORING
AIMEDIADATA LIMITED TA VUELIO	21489447	INV3767	13,500.00	Aug 19, 2019	DIGITAL STORAGE
GREEN REWARDS LIMITED	21503062	2005	2,209.90	Aug 23, 2019	TEMPORARY STAFF
GREEN REWARDS LIMITED	21503062	2007	864.50	Aug 23, 2019	TEMPORARY STAFF
GREEN REWARDS LIMITED	21503062	2039	2,742.26	Aug 28, 2019	TEMPORARY STAFF
GREEN REWARDS LIMITED	21503062	2040	1,980.75	Aug 28, 2019	TEMPORARY STAFF