

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend	
CANAL & RIVER TRUST	1000027	91094541	2,120.00	Sep 16, 2019	ENGINEERING FEES
CANAL & RIVER TRUST	1000027	91095808	27,750.00	Sep 26, 2019	TEMPORARY WORKS LICENCE FEE
LONDON BOROUGH OF BARNET -INCOME SECTION	10000519	LWARBBAR	750.00	Sep 26, 2019	LWARB FUNDING RECYCLING WEEK
LONDON BOROUGH OF BARNET -INCOME SECTION	10000519	NLCHG1918BAR	56,379.00	Sep 13, 2019	REFUND OF 2018/19 CHARGES
LONDON PENSIONS FUND AUTHORITY	10000671	5446	2,880.58	Sep 4, 2019	PENSION COSTS
LONDON PENSIONS FUND AUTHORITY	10000671	5548	2,880.58	Sep 18, 2019	PENSION COSTS
** FOR NNDR PAYMENTS ONLY** BARNET	10000786	72848551OCT 19	62,880.00	Sep 26, 2019	BUSINESS RATES
** FOR NNDR PAYMENTS ONLY** BARNET	10000786	72848661OCT19	2,906.00	Sep 26, 2019	BUSINESS RATES
LONDONENERGY LTD	10002371	NLLEL192005	615.74	Sep 30, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	NLLEL192005	- 9,418.98	Sep 30, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	NLLEL192005	366,305.66	Sep 30, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000591	96,913.80	Sep 19, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000591	288.80	Sep 19, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000592	45,164.00	Sep 19, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000593	37,298.55	Sep 19, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000594	3,732.00	Sep 19, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000689	250,000.00	Sep 26, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000689	120,000.00	Sep 26, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-000699	2,815,200.94	Sep 26, 2019	WASTE DISPOSAL COSTS
L.B.OF HARINGEY (*FOR ALL PAYMENTS*)	10003388	NLCHG1819HAR	72,194.00	Sep 19, 2019	REFUND OF 2018/19 CHARGES
LONDON BOROUGH OF HACKNEY(FINANCE-MARE)	10003931	LWARBHAC	1,250.00	Sep 9, 2019	LWARB FUNDING RECYCLING WEEK
LONDON BOROUGH OF HACKNEY(FINANCE-MARE)	10003931	NLCHG1819HAC	53,600.00	Sep 6, 2019	REFUND OF 2018/19 CHARGES
LONDON BOROUGH OF WALTHAM FOREST	10004626	LWARBWFO	750.00	Sep 6, 2019	LWARB FUNDING RECYCLING WEEK
LONDON BOROUGH OF WALTHAM FOREST	10004626	NLCHG1819WFO	38,613.00	Sep 6, 2019	REFUND OF 2018/19 CHARGES
CADENT GAS LIMITED	10022056	1035/136801	28,073.87	Sep 16, 2019	WORKS AT ECOPARK
OVE ARUP & PARTNERS INTERNATIONAL LTD	10037797	1045317	374,044.01	Sep 16, 2019	CONSULTANCY
UNIQUE OFFICE SOLUTIONS LTD	10041057	108224	660.00	Sep 17, 2019	FURNITURE
NETWORK RAIL	10042175	5190175/MFD/3967	100,000.00	Sep 18, 2019	RENT
ACT NOW TRAINING LTD	10045771	25097	1,995.00	Sep 16, 2019	STAFF TRAINING
LONDON BOROUGH OF ISLINGTON	10050720	LWARBISL	1,050.00	Sep 6, 2019	LWARB FUNDING RECYCLING WEEK
LONDON BOROUGH OF ISLINGTON	10050720	NLCHG1819ISL	47,126.00	Sep 6, 2019	REFUND OF 2018/19 CHARGES
LONDON BOROUGH OF ISLINGTON	10050720	RM01197	232,265.00	Sep 18, 2019	SERVICE CHARGES
LONDON BOROUGH OF ISLINGTON	10050720	RM01197	34,335.00	Sep 18, 2019	SERVICE CHARGES
BYWATERS (LEYTON) LTD	10052042	P103227	183,125.50	Sep 18, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD	10052042	P106936	139,828.95	Sep 23, 2019	WASTE DISPOSAL COSTS
LONDON COMMUNITY RESOURCE NETWORK	10056018	61965	22,472.25	Sep 19, 2019	REAL NAPPY SCHEME
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK	10058997	50039254A	180,573.46	Sep 30, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK	10058997	50039255	1,976.53	Sep 27, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK	10058997	50039256	2,734.91	Sep 27, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK	10058997	50039258	2,361.59	Sep 27, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK	10058997	50039259	746.66	Sep 27, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK	10058997	50039260	1,282.73	Sep 26, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK	10058997	50039261	1,708.93	Sep 26, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK	10058997	50039262	18,406.75	Sep 26, 2019	CONSULTANCY
ECOACTIVE EDUCATION	10061487	19/20-20	3,299.50	Sep 25, 2019	WASTE EDUCATION PROGRAMME
AECOM LIMITED	10066840	28396988	24,473.68	Sep 5, 2019	CONSULTANCY
LIFEAFTERHUMMUS COMMUNITY BENEFIT SOC	21321636	20190719-1010-04	5,813.00	Sep 19, 2019	WASTE PREVENTION COMMUNITY FUND
STEPHENSON HARWOOD LLP	10075211	282789	59,003.70	Sep 16, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	282790	7,486.79	Sep 16, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	282791	3,260.21	Sep 16, 2019	CONSULTANCY

STEPHENSON HARWOOD LLP	10075211	282792	2,939.09	Sep 16, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	282793	707.17	Sep 16, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	282797	570.00	Sep 16, 2019	CONSULTANCY
RAMBOLL UK LTD	10077041	1620036075	158,918.84	Sep 13, 2019	CONSULTANCY
SHRED-IT LTD	10077615	9503754058	1,998.00	Sep 18, 2019	SHREDDING SERVICE
MOSAIC PUBLICITY LTD	10079691	2520	1,790.00	Sep 27, 2019	MEDIA TRAINING
CREDENTIAL PTL LTD	10080991	653315	1,435.20	Sep 18, 2019	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS	10081713	6017	32,344.53	Sep 4, 2019	CONSULTANCY
GRIMSHAW ARCHITECTS	10081713	6018	62,127.80	Sep 4, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11588	1,690.00	Sep 27, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11589	1,855.31	Sep 27, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11590	5,535.39	Sep 27, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11591	997.23	Sep 27, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11592	10,922.12	Sep 27, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11595A	7,700.00	Sep 27, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11595A	4,435.94	Sep 27, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11596A	43,829.00	Sep 27, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11596A	8,052.07	Sep 27, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11608	694.79	Sep 30, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11609	1,185.97	Sep 30, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11611	893.30	Sep 30, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11612	580.26	Sep 30, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11613	3,074.37	Sep 30, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11614	10,719.55	Sep 30, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11615	2,130.17	Sep 30, 2019	CONSULTANCY
AMBERSIDE ADVISORS LTD	10082373	PF219232	20,582.57	Sep 27, 2019	CONSULTANCY
BUCKINGHAM GROUP CONTRACTING LIMITED	21416175	CL-CERT/C19002/0010	344,326.64	Sep 30, 2019	CONSTRUCTION WORKS
WITHERBYS LIMITED	21450283	050513	1,050.00	Sep 27, 2019	STATIONERY
WITHERBYS LIMITED	21450283	050514	655.00	Sep 27, 2019	LEAFLETS
GREEN REWARDS LIMITED	21503062	2043	2,742.26	Sep 30, 2019	TEMPORARY STAFF
GREEN REWARDS LIMITED	21503062	2044	796.06	Sep 30, 2019	TEMPORARY STAFF
ASITE SOLUTIONS LTD	21504159	INV_S004499	21,200.00	Sep 5, 2019	SOFTWARE
ASITE SOLUTIONS LTD	21504159	INV_S004608	2,750.00	Sep 5, 2019	SOFTWARE
ASITE SOLUTIONS LTD	21504159	INV_S004653	2,750.00	Sep 27, 2019	SOFTWARE
EUROTECH SECURITY SYSTEMS PLC	21515062	040696	1,225.00	Sep 19, 2019	BUILDING REPAIRS
EUROTECH SECURITY SYSTEMS PLC	21515062	040823	982.00	Sep 30, 2019	BUILDING REPAIRS