

North London Waste Authority
Supplier Payments Over £500 Net - April 2014

Name	Description	Date	Reference	Type	£
LONDON PENSIONS FUND AUTHORITY	Pension costs	10/04/2014	6649515	REVENUE	2,721.17
LONDON PENSIONS FUND AUTHORITY	Pension costs	10/04/2014	6649494	REVENUE	2,736.76
** FOR NNDR PAYMENTS ONLY** BARNET	Premises business rates	10/04/2014	6649510	REVENUE	2,119.00
** FOR NNDR PAYMENTS ONLY** BARNET	Premises business rates	10/04/2014	6649580	REVENUE	56,224.00
RESTORE COMMUNITY PROJECTS	Recycling and reuse credit scheme	02/04/2014	6645533	REVENUE	2,232.12
SCOPE	Recycling and reuse credit scheme	02/04/2014	6645539	REVENUE	2,667.75
LONDONWASTE LTD	Waste treatment services	23/04/2014	6658157	REVENUE	900,000.00
LONDONWASTE LTD	Waste treatment services	23/04/2014	6658157	REVENUE	170,000.00
LONDONWASTE LTD	Waste treatment services	23/04/2014	6658154	REVENUE	98,145.00
LONDONWASTE LTD	Waste treatment services	23/04/2014	6658154	REVENUE	- 543,363.09
LONDONWASTE LTD	Waste treatment services	23/04/2014	6658154	REVENUE	2,407,940.14
BRITISH HEART FOUNDATION	Recycling and reuse credit scheme	02/04/2014	6645480	REVENUE	3,260.19
PDSA	Recycling and reuse credit scheme	02/04/2014	6645518	REVENUE	632.38
M.E.L RESEARCH LTD	Miscellaneous external support	23/04/2014	6658085	REVENUE	11,020.00
OXFAM	Recycling and reuse credit scheme	02/04/2014	6645516	REVENUE	11,274.77
BIFFA WASTE SERVICES LTD	Waste treatment services	10/04/2014	6649516	REVENUE	566.12
BIFFA WASTE SERVICES LTD	Waste treatment services	10/04/2014	6649519	REVENUE	234,822.84
BYWATERS (LEYTON) LTD	Waste treatment services	10/04/2014	6649530	REVENUE	1,177.00
BYWATERS (LEYTON) LTD	Waste treatment services	10/04/2014	6649528	REVENUE	163,798.25
BYWATERS (LEYTON) LTD	Waste treatment services	23/04/2014	6658148	REVENUE	2,081.25
BYWATERS (LEYTON) LTD	Waste treatment services	23/04/2014	6658144	REVENUE	16,331.39
LONDON COMMUNITY RESOURCE NETWORK	Miscellaneous external support	23/04/2014	6658327	REVENUE	2,250.00
LONDON COMMUNITY RESOURCE NETWORK	Miscellaneous external support	23/04/2014	6658328	REVENUE	2,840.00
TRAID	Recycling and reuse credit scheme	02/04/2014	6645557	REVENUE	4,574.76
ECOACTIVE EDUCATION	Miscellaneous external support	23/04/2014	6658089	REVENUE	1,997.44
ECOACTIVE EDUCATION	Miscellaneous external support	23/04/2014	6658087	REVENUE	3,994.88
NORTH LONDON HOSPICE	Recycling and reuse credit scheme	02/04/2014	6645512	REVENUE	3,987.90
BARNARDO'S - NLWA	Recycling and reuse credit scheme	02/04/2014	6645478	REVENUE	570.51
SENSE	Recycling and reuse credit scheme	02/04/2014	6645551	REVENUE	1,261.11
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	23/04/2014	6658329	REVENUE	1,195.60
PRIME CUT DIGITAL	Miscellaneous external support	23/04/2014	6658162	REVENUE	2,200.00
STEPHENSON HARWOOD LLP	Legal Services	23/04/2014	6658106	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	23/04/2014	6658108	REVENUE	9,183.74
STEPHENSON HARWOOD LLP	Legal Services	23/04/2014	6658110	REVENUE	16,462.75
STEPHENSON HARWOOD LLP	Legal Services	23/04/2014	6658110	REVENUE	135.00
STEPHENSON HARWOOD LLP	Legal Services	23/04/2014	6658112	REVENUE	16,462.75
STEPHENSON HARWOOD LLP	Legal Services	23/04/2014	6658112	REVENUE	135.00
BARNET FURNITURE CENTRE	Recycling and reuse credit scheme	02/04/2014	6645564	REVENUE	1,260.79
MACMILLAN CANCER SUPPORT	Recycling and reuse credit scheme	02/04/2014	6645484	REVENUE	1,612.05
COMMUNICATE RESEARCH LTD	Miscellaneous external support	23/04/2014	6658084	REVENUE	11,870.00
TOTAL					3,628,951.32