

North London Waste Authority
Supplier Payments Over £500 Net - December 2015

Name	Description	Date Paid	Reference	Type	£
RESTORE COMMUNITY PROJECTS	Recycling and reuse credit scheme	30/12/2015	7094606	REVENUE	2,623.42
SCOPE	Recycling and reuse credit scheme	30/12/2015	7094609	REVENUE	3,109.83
LONDONWASTE LTD	Waste treatment services	21/12/2015	7087438	REVENUE	170,000.00
LONDONWASTE LTD	Waste treatment services	21/12/2015	7087438	REVENUE	950,000.00
LONDONWASTE LTD	Waste treatment services	21/12/2015	7087445	REVENUE	2,359,171.74
SAVILLS (UK) LTD	Proprty Consultancy	07/12/2015	7077364	REVENUE	5,408.00
SAVILLS (UK) LTD	Proprty Consultancy	07/12/2015	7077365	REVENUE	18,724.36
BRITISH HEART FOUNDATION	Recycling and reuse credit scheme	30/12/2015	7094623	REVENUE	2,822.28
OXFAM	Recycling and reuse credit scheme	30/12/2015	7094602	REVENUE	14,018.36
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	10/12/2015	7080905	REVENUE	685.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	10/12/2015	7080911	REVENUE	1,508.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	10/12/2015	7080910	REVENUE	3,225.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	10/12/2015	7080912	REVENUE	3,927.32
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	10/12/2015	7080908	REVENUE	6,762.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	10/12/2015	7080901	REVENUE	7,263.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	10/12/2015	7080906	REVENUE	10,651.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	21/12/2015	7086669	REVENUE	675.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	21/12/2015	7086675	REVENUE	2,469.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	21/12/2015	7086677	REVENUE	4,755.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	21/12/2015	7086666	REVENUE	5,827.58
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	21/12/2015	7086676	REVENUE	7,245.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	21/12/2015	7086665	REVENUE	7,639.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	21/12/2015	7086670	REVENUE	7,727.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	21/12/2015	7086672	REVENUE	9,931.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	21/12/2015	7086667	REVENUE	13,181.22
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	21/12/2015	7086662	REVENUE	39,985.12
NETWORK RAIL	Premises rent	07/12/2015	7080959	REVENUE	100,000.00
PETER BRETT ASSOCIATES LLP	Waste planning services	17/12/2015	7077358	REVENUE	1,000.00
BIFFA WASTE SERVICES LTD	Waste treatment services	03/12/2015	7076401	REVENUE	350,872.57
CAMDEN NEW JOURNAL	Miscellaneous external support and supplies	10/12/2015	7080954	REVENUE	2,600.00
BYWATERS (LEYTON) LTD	Waste treatment services	30/12/2015	7093790	REVENUE	1,815.75
BYWATERS (LEYTON) LTD	Waste treatment services	30/12/2015	7093789	REVENUE	16,641.69
LONDON COMMUNITY RESOURCE NETWORK	Miscellaneous external support and supplies	30/12/2015	7094586	REVENUE	6,486.00
AMEC FOSTER WHEELER	Waste planning services	21/12/2015	7086660	REVENUE	4,223.50
AMEC FOSTER WHEELER	Waste planning services	30/12/2015	7094580	REVENUE	33,083.98
RESOURCE FUTURES LIMITED	Miscellaneous external support and supplies	03/12/2015	7076408	REVENUE	3,265.31
RESOURCE FUTURES LIMITED	Miscellaneous external support and supplies	10/12/2015	7080958	REVENUE	4,370.00
TRAID	Recycling and reuse credit scheme	30/12/2015	7094614	REVENUE	9,240.52
NORTH LONDON HOSPICE	Recycling and reuse credit scheme	30/12/2015	7094599	REVENUE	6,173.40
THE PLANNING INSPECTORATE	Planning Fees	10/12/2015	7080940	REVENUE	13,000.00
SENSE	Recycling and reuse credit scheme	30/12/2015	7094612	REVENUE	1,541.24
AGE UK	Recycling and reuse credit scheme	30/12/2015	7094618	REVENUE	1,282.53
BRITISH RED CROSS	Recycling and reuse credit scheme	30/12/2015	7094624	REVENUE	681.19
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	10/12/2015	7080900	REVENUE	1,428.20
STEPHENSON HARWOOD LLP	Legal Services	21/12/2015	7086681	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	21/12/2015	7086687	REVENUE	1,060.86
STEPHENSON HARWOOD LLP	Legal Services	21/12/2015	7086679	REVENUE	2,903.15
STEPHENSON HARWOOD LLP	Legal Services	21/12/2015	7086679	REVENUE	12.00
STEPHENSON HARWOOD LLP	Waste planning services	21/12/2015	7086682	REVENUE	4,365.83
STEPHENSON HARWOOD LLP	Waste planning services	21/12/2015	7086685	REVENUE	9,668.62
STEPHENSON HARWOOD LLP	Waste planning services	21/12/2015	7086684	REVENUE	89,227.26
LONDON PENSIONS FUND AUTHORITY	Pension costs	14/12/2015	7081863	REVENUE	2,704.07
BARNET FURNITURE CENTRE	Recycling and reuse credit scheme	30/12/2015	7094621	REVENUE	1,358.02
CLEAR CHANNEL UK LTD	Nappy reuse costs	03/12/2015	7076583	REVENUE	855.00
CLEAR CHANNEL UK LTD	Nappy reuse costs	03/12/2015	7076584	REVENUE	7,390.20
RAMBOLL UK LTD	Waste planning services	10/12/2015	7080914	REVENUE	11,743.67
MACMILLAN CANCER SUPPORT	Recycling and reuse credit scheme	30/12/2015	7094627	REVENUE	806.26
DIALOGUE BY DESIGN LTD	Communication and Engagement	30/12/2015	7094578	REVENUE	700.00
COPPER CONSULTANCY LTD	Communication and Engagement	07/12/2015	7077361	REVENUE	6,975.00
NEWSQUEST MEDIA GROUP LTD	Communication and Engagement	10/12/2015	7080918	REVENUE	4,011.00
NEWSQUEST MEDIA GROUP LTD	Communication and Engagement	21/12/2015	7086689	REVENUE	4,011.00
AMBIENT MEDIA WORLDWIDE LTD	Miscellaneous external support and supplies	10/12/2015	7080943	REVENUE	645.00
AMBIENT MEDIA WORLDWIDE LTD	Miscellaneous external support and supplies	10/12/2015	7080941	REVENUE	903.00
RICARDO-AEA	Miscellaneous external support	21/12/2015	7086647	REVENUE	10,712.00
ALL ABOARD SHOPS LIMITED	Recycling and reuse credit scheme	30/12/2015	7094619	REVENUE	4,415.41
PRINT EXPRESS	Printing	07/12/2015	7077360	REVENUE	900.00
FLASHBAY LTD	Communication and Engagement	07/12/2015	7077362	REVENUE	906.00
ELLE-SECURITY	Miscellaneous external support and supplies	10/12/2015	7080946	REVENUE	700.00
HUBBUB FOUNDATION UK	Miscellaneous external support and supplies	03/12/2015	7076586	REVENUE	13,400.00
TOTAL					4,397,985.12