

North London Waste Authority
Supplier Payments Over £500 Net - February 2016

Name	Description	Date	Reference	Type	£
LONDON BOROUGH OF BARNET -INCOME SECTION	Commingled Income Payment Scheme	15/02/2016	7122428	REVENUE	163,812.88
LONDON PENSIONS FUND AUTHORITY	Pension costs	08/02/2016	7118543	REVENUE	2,704.07
RESTORE COMMUNITY PROJECTS	Community projects	08/02/2016	7118565	REVENUE	1,386.62
RESTORE COMMUNITY PROJECTS	Community projects	08/02/2016	7118564	REVENUE	1,386.62
RESTORE COMMUNITY PROJECTS	Community projects	08/02/2016	7118561	REVENUE	1,386.62
ARCHANT LONDON T/A ARCHANT REGIONAL	Miscellaneous external support and supplies	08/02/2016	7118607	REVENUE	4,122.00
LONDONWASTE LTD	Waste treatment services	01/02/2016	7110499	REVENUE	170,000.00
LONDONWASTE LTD	Waste treatment services	01/02/2016	7110499	REVENUE	950,000.00
LONDONWASTE LTD	Waste treatment services	01/02/2016	7110501	REVENUE	2,549,291.54
LONDONWASTE LTD	Waste treatment services	25/02/2016	7126990	REVENUE	170,000.00
LONDONWASTE LTD	Waste treatment services	25/02/2016	7126990	REVENUE	950,000.00
LONDONWASTE LTD	Waste treatment services	25/02/2016	7126991	REVENUE	2,189,753.09
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Commingled Income Payment Scheme	15/02/2016	7122434	REVENUE	101,790.49
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Commingled Income Payment Scheme	15/02/2016	7122434	REVENUE	- 4,773.60
LONDON BOROUGH OF WALTHAM FOREST	Commingled Income Payment Scheme	15/02/2016	7122437	REVENUE	123,088.89
LONDON BOROUGH OF WALTHAM FOREST	Commingled Income Payment Scheme	15/02/2016	7122437	REVENUE	- 8,763.10
KPMG	External audit costs	01/02/2016	7110630	REVENUE	4,567.50
SAVILLS (UK) LTD	Property Consultancy	15/02/2016	7122413	REVENUE	4,175.67
SAVILLS (UK) LTD	Property Consultancy	15/02/2016	7122409	REVENUE	5,017.10
SAVILLS (UK) LTD	Property Consultancy	22/02/2016	7126633	REVENUE	5,750.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	01/02/2016	7110615	REVENUE	26,334.21
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/02/2016	7122362	REVENUE	900.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/02/2016	7122371	REVENUE	966.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/02/2016	7122370	REVENUE	1,122.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/02/2016	7122368	REVENUE	2,086.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/02/2016	7122369	REVENUE	4,269.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/02/2016	7122367	REVENUE	5,668.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/02/2016	7122365	REVENUE	8,423.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/02/2016	7122366	REVENUE	12,701.65
BIFFA WASTE SERVICES LTD	Waste treatment services	01/02/2016	7110507	REVENUE	400,185.29
CAMDEN NEW JOURNAL	Miscellaneous external support	22/02/2016	7126629	REVENUE	950.00
BYWATERS (LEYTON) LTD	Waste treatment services	01/02/2016	7110506	REVENUE	16,641.69
BYWATERS (LEYTON) LTD	Waste treatment services	01/02/2016	7110506	REVENUE	1,995.75
BYWATERS (LEYTON) LTD	Waste treatment services	08/02/2016	7118549	REVENUE	136,320.68
BYWATERS (LEYTON) LTD	Waste treatment services	22/02/2016	7126636	REVENUE	16,641.69
BYWATERS (LEYTON) LTD	Waste treatment services	22/02/2016	7126636	REVENUE	1,773.00
AMEC FOSTER WHEELER	Waste planning services	01/02/2016	7110616	REVENUE	3,901.81
ISLINGTON COUNCIL	Commingled Income Payment Scheme	15/02/2016	7122439	REVENUE	86,513.77
ECOACTIVE EDUCATION	Commingled Income Payment Scheme	01/02/2016	7110620	REVENUE	7,385.76
HARINGEY COUNCIL	Commingled Income Payment Scheme	15/02/2016	7122435	REVENUE	122,175.02
HARINGEY COUNCIL	Commingled Income Payment Scheme	15/02/2016	7122435	REVENUE	- 7,130.61
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	15/02/2016	7122394	REVENUE	3,586.00
EUNOMIA RESEARCH & CONSULTING LTD	Waste planning services	15/02/2016	7122415	REVENUE	20,891.96
STEPHENSON HARWOOD LLP	Legal Services	08/02/2016	7118576	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	08/02/2016	7118568	REVENUE	1,439.91
STEPHENSON HARWOOD LLP	Legal Services	08/02/2016	7118568	REVENUE	31.00
STEPHENSON HARWOOD LLP	Legal Services	08/02/2016	7118569	REVENUE	1,629.19
STEPHENSON HARWOOD LLP	Legal Services	08/02/2016	7118573	REVENUE	9,958.41
STEPHENSON HARWOOD LLP	Legal Services	08/02/2016	7118574	REVENUE	31,345.16
RAMBOLL UK LTD	Waste planning services	01/02/2016	7110510	REVENUE	11,749.67
RAMBOLL UK LTD	Waste planning services	15/02/2016	7122408	REVENUE	9,140.67
GLOBAL INSIGHT CONFERENCES LTD	Miscellaneous external support	15/02/2016	7122361	REVENUE	1,347.00
MELTWATER (UK) LTD	Miscellaneous external support	15/02/2016	7122422	REVENUE	500.00
MELTWATER (UK) LTD	Miscellaneous external support	15/02/2016	7122422	REVENUE	4,500.00
DALLAS PIERCE QUINTERO LTD	Miscellaneous external support and supplies	01/02/2016	7110617	REVENUE	7,424.00
HUBBUB FOUNDATION UK	Miscellaneous external support and supplies	22/02/2016	7126623	REVENUE	4,950.00
THE ARTZONE FACILITIES COMPANY LTD	Communication and Engagement	15/02/2016	7122398	REVENUE	900.00
FOREIGN TRANSACTIONS	Miscellaneous external support and supplies	18/02/2016	7128272	REVENUE	948.00