

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

Name	Description	Date Paid	Reference	Type	£
LONDON BOROUGH OF BARNET -INCOME SECTION	Commingled Income Payment Scheme	18/01/2016	7104292	REVENUE	131,737.57
LONDON PENSIONS FUND AUTHORITY	Pension costs	13/01/2016	7101668	REVENUE	2,704.07
L.B.OF HARINGEY (*FOR ALL PAYMENTS*)	Commingled Income Payment Scheme	21/01/2016	7107431	REVENUE	101,587.98
L.B.OF HARINGEY (*FOR ALL PAYMENTS*)	Commingled Income Payment Scheme	21/01/2016	7107431	REVENUE -	7,267.04
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Commingled Income Payment Scheme	18/01/2016	7104295	REVENUE	85,060.07
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Commingled Income Payment Scheme	18/01/2016	7104295	REVENUE -	1,128.80
LONDON BOROUGH OF WALTHAM FOREST	Commingled Income Payment Scheme	18/01/2016	7104305	REVENUE	100,527.86
LONDON BOROUGH OF WALTHAM FOREST	Commingled Income Payment Scheme	18/01/2016	7104305	REVENUE -	6,595.85
KPMG	Audit Fees	13/01/2016	7101665	REVENUE	50,000.00
KPMG	Audit Fees	13/01/2016	7101665	REVENUE	400.00
BIFFA WASTE SERVICES LTD	Waste treatment services	11/01/2016	7098632	REVENUE	347,445.63
BYWATERS (LEYTON) LTD	Waste treatment services	11/01/2016	7098626	REVENUE	121,661.63
BYWATERS (LEYTON) LTD	Waste treatment services	13/01/2016	7101673	REVENUE	4,295.90
LONDON COMMUNITY RESOURCE NETWORK	Miscellaneous external support and supplies	14/01/2016	7101741	REVENUE	6,486.00
ISLINGTON COUNCIL	Commingled Income Payment Scheme	18/01/2016	7104304	REVENUE	72,572.65
ECOACTIVE EDUCATION	Miscellaneous external support	14/01/2016	7101743	REVENUE	4,724.00
LONDON BOROUGH OF ISLINGTON	Waste treatment services	11/01/2016	7098636	REVENUE	200,100.00
LONDON BOROUGH OF ISLINGTON	Waste treatment services	11/01/2016	7098636	REVENUE	47,315.00
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	14/01/2016	7101750	REVENUE	1,428.20
STEPHENSON HARWOOD LLP	Legal Services	14/01/2016	7101731	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	14/01/2016	7101734	REVENUE	758.78
STEPHENSON HARWOOD LLP	Legal Services	14/01/2016	7101732	REVENUE	816.13
STEPHENSON HARWOOD LLP	Legal Services	14/01/2016	7101735	REVENUE	1,989.12
STEPHENSON HARWOOD LLP	Legal Services	14/01/2016	7101736	REVENUE	2,808.32
STEPHENSON HARWOOD LLP	Legal Services	14/01/2016	7101730	REVENUE	19,448.32
COPPER CONSULTANCY LTD	Communication and Engagement	14/01/2016	7101740	REVENUE	5,400.00
NEWSQUEST MEDIA GROUP LTD	Miscellaneous external support and supplies	11/01/2016	7098617	REVENUE	2,125.00
NEWSQUEST MEDIA GROUP LTD	Miscellaneous external support and supplies	11/01/2016	7098619	REVENUE	2,125.00
NEWSQUEST MEDIA GROUP LTD	Miscellaneous external support and supplies	11/01/2016	7098620	REVENUE -	2,125.00
SHIFA ASSOCIATES LTD	Miscellaneous external support	14/01/2016	7101753	REVENUE	600.00
SHIFA ASSOCIATES LTD	Miscellaneous external support	14/01/2016	7101754	REVENUE	600.00
MOSAIC PUBLICITY LTD	Miscellaneous external support	11/01/2016	7098624	REVENUE	673.08
HUBBUB FOUNDATION UK	Miscellaneous external support and supplies	11/01/2016	7098621	REVENUE	3,675.00
THE ARTZONE FACILITIES COMPANY LTD	Communication and Engagement	11/01/2016	7098625	REVENUE	600.00
PUBLIC WORKS LOANS BOARD	Loan Interest	18/01/2016	7107421	REVENUE	278,500.00