

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

Name	Description	Date	Reference	CC Type	£
LONDON BOROUGH OF BARNET -INCOME SECTION	Commingled Income Payment Scheme	25/03/2015	6903432	REVENUE	155,521.34
LONDON PENSIONS FUND AUTHORITY	Pension costs	05/03/2015	6891180	REVENUE	2,671.99
ARCHANT LONDON T/A ARCHANT REGIONAL	Miscellaneous external support and supplies	26/03/2015	6904113	REVENUE	1,316.00
LONDONWASTE LTD	Waste treatment services	30/03/2015	6905239	REVENUE	170,000.00
LONDONWASTE LTD	Waste treatment services	30/03/2015	6905239	REVENUE	375,000.00
LONDONWASTE LTD	Waste treatment services	30/03/2015	6905235	REVENUE	2,017,462.92
LONDONWASTE LTD	Rent Income	30/03/2015	6905235	REVENUE	- 104,215.37
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Miscellaneous external support	05/03/2015	6891189	REVENUE	805.91
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Miscellaneous external support and supplies	05/03/2015	6891187	REVENUE	1,819.25
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Miscellaneous external support and supplies	18/03/2015	6899449	REVENUE	1,537.50
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Commingled Income Payment Scheme	25/03/2015	6903444	REVENUE	80,699.31
LONDON BOROUGH OF WALTHAM FOREST	Commingled Income Payment Scheme	25/03/2015	6903449	REVENUE	116,538.15
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	30/03/2015	6906978	REVENUE	1,040.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	30/03/2015	6906973	REVENUE	2,165.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	30/03/2015	6906976	REVENUE	3,479.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	30/03/2015	6906974	REVENUE	5,571.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	30/03/2015	6906972	REVENUE	6,572.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	30/03/2015	6906970	REVENUE	7,737.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	30/03/2015	6906979	REVENUE	9,454.07
NETWORK RAIL	Rent Payments	27/03/2015	6908825	REVENUE	100,000.00
BIFFA WASTE SERVICES LTD	Waste treatment services	18/03/2015	6899460	REVENUE	353,719.23
BYWATERS (LEYTON) LTD	Waste treatment services	18/03/2015	6899456	REVENUE	561.20
BYWATERS (LEYTON) LTD	Waste treatment services	18/03/2015	6899455	REVENUE	1,326.40
BYWATERS (LEYTON) LTD	Waste treatment services	18/03/2015	6899457	REVENUE	- 656.80
BYWATERS (LEYTON) LTD	Waste treatment services	26/03/2015	6904103	REVENUE	114,705.76
BYWATERS (LEYTON) LTD	Waste treatment services	30/03/2015	6905266	REVENUE	1,948.50
BYWATERS (LEYTON) LTD	Waste treatment services	30/03/2015	6905274	REVENUE	1,948.50
BYWATERS (LEYTON) LTD	Waste treatment services	30/03/2015	6905249	REVENUE	16,641.69
BYWATERS (LEYTON) LTD	Waste treatment services	30/03/2015	6905246	REVENUE	133,769.68
MICHAEL PAGE INTERNATIONAL RECRUITMENT	Miscellaneous external support	11/03/2015	6894930	REVENUE	7,900.00
LONDON COMMUNITY RESOURCE NETWORK	Miscellaneous external support and supplies	18/03/2015	6899453	REVENUE	9,980.00
AMEC FOSTER WHEELER	Waste planning services	05/03/2015	6891221	REVENUE	1,500.00
AMEC FOSTER WHEELER	Waste planning services	05/03/2015	6891224	REVENUE	5,038.40
AMEC FOSTER WHEELER	Waste planning services	30/03/2015	6906989	REVENUE	3,028.50
AMEC FOSTER WHEELER	Waste planning services	30/03/2015	6906988	REVENUE	15,948.15
AMEC FOSTER WHEELER	Waste planning services	30/03/2015	6906982	REVENUE	22,107.00
ISLINGTON COUNCIL	Commingled Income Payment Scheme	25/03/2015	6903456	REVENUE	83,390.88
HARINGEY COUNCIL	Commingled Income Payment Scheme	25/03/2015	6903445	REVENUE	124,357.55
ALEC HIRST LIMITED	Waste planning services	30/03/2015	6906971	REVENUE	3,200.00
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	11/03/2015	6894932	REVENUE	1,945.20
EUNOMIA RESEARCH AND CONSULTING LTD	Waste planning services	05/03/2015	6891226	REVENUE	2,003.50
EUNOMIA RESEARCH AND CONSULTING LTD	Waste planning services	30/03/2015	6906968	REVENUE	2,569.74
STEPHENSON HARWOOD LLP	Legal Services	05/03/2015	6891202	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	05/03/2015	6891205	REVENUE	8,100.88
STEPHENSON HARWOOD LLP	Legal Services	05/03/2015	6891196	REVENUE	15,053.83
RAMBOLL UK LTD	Waste planning services	30/03/2015	6906967	REVENUE	18,000.17
ADAM COUPE PHOTOGRAPHY LIMITED	Miscellaneous external support	05/03/2015	6891191	REVENUE	3,413.00
COPPER CONSULTANCY LTD	Miscellaneous external support	05/03/2015	6891214	REVENUE	9,429.00
NEWSQUEST MEDIA GROUP LTD	Miscellaneous external support and supplies	30/03/2015	6905279	REVENUE	517.50
NEWSQUEST MEDIA GROUP LTD	Miscellaneous external support and supplies	30/03/2015	6905280	REVENUE	760.50
NEWSQUEST MEDIA GROUP LTD	Miscellaneous external support and supplies	30/03/2015	6905284	REVENUE	1,566.00
SHIFA ASSOCIATES LTD	Miscellaneous external support	11/03/2015	6894931	REVENUE	600.00
PRINT EXPRESS	Miscellaneous external support	18/03/2015	6899447	REVENUE	792.00
PRINT EXPRESS	Miscellaneous external support	18/03/2015	6899446	REVENUE	1,080.00
INMARSAT GLOBAL LTD	Miscellaneous external support and supplies	18/03/2015	6899462	REVENUE	3,125.00
DIGITAL FILM PRODUCTION LTD	Miscellaneous external support	18/03/2015	6899445	REVENUE	3,333.33
PELIKINESIS LTD	Miscellaneous external support and supplies	18/03/2015	6899452	REVENUE	3,324.93
ECOACTIVE ENVIRON. EDUCATION SERVICES	Miscellaneous external support and supplies	18/03/2015	6899450	REVENUE	7,096.20
					3,938,870.49