

North London Waste Authority
Supplier Payments Over £500 Net - March 2017

Name	Description	Date	Reference	Type	£
LONDON BOROUGH OF BARNET -INCOME SECTION	Nappy reuse costs	29/03/2017	7388346	REVENUE	595.65
LONDON PENSIONS FUND AUTHORITY	Pension costs	15/03/2017	7385284	REVENUE	2,704.07
PRICEWATERHOUSECOOPERS	Miscellaneous external support	09/03/2017	7384631	REVENUE	28,175.00
SCOPE	Recycling and reuse credit scheme	20/03/2017	7387633	REVENUE	2,373.08
LONDONWASTE LTD	Waste treatment services	27/03/2017	7394493	REVENUE	2,938.38
LONDONWASTE LTD	Waste treatment services	27/03/2017	7394493	REVENUE	485.10
LONDONWASTE LTD	Waste treatment services	27/03/2017	7394493	REVENUE	1,223.04
LONDONWASTE LTD	Waste treatment services	27/03/2017	7394481	REVENUE	600,000.00
LONDONWASTE LTD	Waste treatment services	27/03/2017	7394483	REVENUE	2,656,247.76
KEEP BRITAIN TIDY	Miscellaneous external support and supplies	09/03/2017	7384652	REVENUE	9,378.00
BRITISH HEART FOUNDATION	Recycling and reuse credit scheme	27/03/2017	7387606	REVENUE	5,873.90
GREATBATCH LIMITED	Communication and Engagement	06/03/2017	7381520	REVENUE	3,120.00
OXFAM	Recycling and reuse credit scheme	27/03/2017	7387624	REVENUE	10,400.32
NETWORK RAIL	Premises rent	23/03/2017	7393080	REVENUE	100,000.00
BIFFA WASTE SERVICES LTD	Waste treatment services	09/03/2017	7384629	REVENUE	364,688.58
BIFFA WASTE SERVICES LTD	Waste treatment services	22/03/2017	7391819	REVENUE	317,309.70
LONDON BOROUGH OF ISLINGTON	Miscellaneous external support	22/03/2017	7388350	REVENUE	4,420.50
LONDON BOROUGH OF ISLINGTON	Waste treatment services	22/03/2017	7391840	REVENUE	30,372.50
LONDON BOROUGH OF ISLINGTON	Waste treatment services	22/03/2017	7391840	REVENUE	203,735.00
BYWATERS (LEYTON) LTD	Waste treatment services	20/03/2017	7387654	REVENUE	1,995.75
BYWATERS (LEYTON) LTD	Waste treatment services	20/03/2017	7387655	REVENUE	16,641.69
BYWATERS (LEYTON) LTD	Waste treatment services	29/03/2017	7397745	REVENUE	749.70
BYWATERS (LEYTON) LTD	Waste treatment services	29/03/2017	7397748	REVENUE	119,259.12
RESOURCE MEDIA LTD	Miscellaneous external support and supplies	29/03/2017	7388345	REVENUE	1,057.90
AMEC FOSTER WHEELER	Miscellaneous external support	22/03/2017	7391797	REVENUE	540.50
AMEC FOSTER WHEELER	Miscellaneous external support	22/03/2017	7391798	REVENUE	1,376.76
AMEC FOSTER WHEELER	Miscellaneous external support	22/03/2017	7391799	REVENUE	2,587.79
TRAID	Recycling and reuse credit scheme	20/03/2017	7387638	REVENUE	7,648.41
EOACTIVE EDUCATION	Miscellaneous external support and supplies	09/03/2017	7384649	REVENUE	1,919.52
EOACTIVE EDUCATION	Miscellaneous external support and supplies	09/03/2017	7384646	REVENUE	1,919.52
EOACTIVE EDUCATION	Miscellaneous external support and supplies	09/03/2017	7384643	REVENUE	1,919.52
EOACTIVE EDUCATION	Miscellaneous external support and supplies	09/03/2017	7384644	REVENUE	7,799.50
EOACTIVE EDUCATION	Miscellaneous external support and supplies	29/03/2017	7388348	REVENUE	5,849.62
NORTH LONDON HOSPICE	Recycling and reuse credit scheme	27/03/2017	7387613	REVENUE	5,337.88
MIND	Recycling and reuse credit scheme	27/03/2017	7387611	REVENUE	1,521.56
WILLIS LIMITED	Insurance costs	01/03/2017	7375700	REVENUE	1,920.50
WILLIS LIMITED	Insurance costs	01/03/2017	7375702	REVENUE	7,932.50
WILLIS LIMITED	Insurance costs	29/03/2017	7388378	REVENUE	2,352.34
WILLIS LIMITED	Insurance costs	29/03/2017	7388378	REVENUE	49,163.96
SENSE	Recycling and reuse credit scheme	20/03/2017	7387635	REVENUE	1,267.69
AGE UK	Recycling and reuse credit scheme	15/03/2017	7387597	REVENUE	1,106.72
EUNOMIA RESEARCH & CONSULTING LTD	Waste planning services	22/03/2017	7391796	REVENUE	811.64
EUNOMIA RESEARCH & CONSULTING LTD	Miscellaneous external support	22/03/2017	7391796	REVENUE	79.40
STEPHENSON HARWOOD LLP	Legal Services	02/03/2017	7378772	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	02/03/2017	7378781	REVENUE	693.66
STEPHENSON HARWOOD LLP	Legal Services	02/03/2017	7378771	REVENUE	1,259.72
STEPHENSON HARWOOD LLP	Legal Services	02/03/2017	7378780	REVENUE	1,747.55
STEPHENSON HARWOOD LLP	Legal Services	02/03/2017	7378775	REVENUE	3,547.63
STEPHENSON HARWOOD LLP	Legal Services	02/03/2017	7378774	REVENUE	6,877.57
STEPHENSON HARWOOD LLP	Legal Services	02/03/2017	7378776	REVENUE	11,502.08
STEPHENSON HARWOOD LLP	Legal Services	29/03/2017	7397732	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	29/03/2017	7397731	REVENUE	1,039.94
STEPHENSON HARWOOD LLP	Legal Services	29/03/2017	7397735	REVENUE	6,866.87
STEPHENSON HARWOOD LLP	Legal Services	29/03/2017	7397737	REVENUE	6,798.89
STEPHENSON HARWOOD LLP	Legal Services	29/03/2017	7397737	REVENUE	329.00
STEPHENSON HARWOOD LLP	Legal Services	29/03/2017	7397738	REVENUE	10,713.55
STEPHENSON HARWOOD LLP	Legal Services	29/03/2017	7397729	REVENUE	31,899.53
BARNET FURNITURE CENTRE	Recycling and reuse credit scheme	27/03/2017	7387602	REVENUE	1,579.35
RAMBOLL UK LTD	Waste planning services	29/03/2017	7397728	REVENUE	11,397.33
NEWSQUEST MEDIA GROUP LTD	Miscellaneous external support and supplies	09/03/2017	7384654	REVENUE	1,202.10
NEWSQUEST MEDIA GROUP LTD	Communication and Engagement	22/03/2017	7391802	REVENUE	4,806.20
AMBIENT MEDIA WORLDWIDE LTD	Miscellaneous external support and supplies	22/03/2017	7391809	REVENUE	10,152.00
ALL ABOARD SHOPS LIMITED	Recycling and reuse credit scheme	27/03/2017	7387600	REVENUE	1,318.55
INMARSAT GLOBAL LTD	Miscellaneous external support and supplies	29/03/2017	7388344	REVENUE	3,810.96
MEDIA THERAPY LTD	Miscellaneous external support	09/03/2017	7384636	REVENUE	10,913.04
MEDIA THERAPY LTD	Miscellaneous external support	09/03/2017	7384635	REVENUE	64,935.00
MEDIA THERAPY LTD	Miscellaneous external support	20/03/2017	7387645	REVENUE	8,800.00
CREDENTIAL PTL LTD	Waste treatment services	06/03/2017	7380864	REVENUE	1,358.00
CREDENTIAL PTL LTD	Waste treatment services	23/03/2017	7391815	REVENUE	1,344.00
THERMALPLUS LIMITED	Miscellaneous external support and supplies	09/03/2017	7384650	REVENUE	770.00
VANHIRE	Miscellaneous external support and supplies	01/03/2017	7374224	REVENUE	6,492.00
VANHIRE	Miscellaneous external support and supplies	29/03/2017	7388347	REVENUE	6,492.00
EOACTIVE ENVIRON. EDUCATION SERVICES	Miscellaneous external support and supplies	23/03/2017	7391811	REVENUE	7,799.50