

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

Name	Description	Date	Reference	Type	£
LONDON PENSIONS FUND AUTHORITY	Pension costs	07/04/2016	7160465	REVENUE	2,704.07
** FOR NNDR PAYMENTS ONLY** BARNET	Premises business rates	13/04/2016	7163991	REVENUE	2,178.00
** FOR NNDR PAYMENTS ONLY** BARNET	Premises business rates	13/04/2016	7163993	REVENUE	57,904.00
PRICEWATERHOUSECOOPERS	Waste planning services	20/04/2016	7168332	REVENUE	14,381.00
RESTORE COMMUNITY PROJECTS	Recycling and reuse credit scheme	04/04/2016	7157761	REVENUE	2,300.64
SCOPE	Recycling and reuse credit scheme	04/04/2016	7157763	REVENUE	2,664.90
ARCHANT LONDON T/A ARCHANT REGIONAL	Miscellaneous external support	18/04/2016	7167011	REVENUE	662.00
LONDONWASTE LTD	Waste treatment services	25/04/2016	7171347	REVENUE	170,000.00
LONDONWASTE LTD	Waste treatment services	25/04/2016	7171347	REVENUE	950,000.00
LONDONWASTE LTD	Waste treatment services	25/04/2016	7171354	REVENUE	2,188,447.79
LONDONWASTE LTD	Waste treatment services	25/04/2016	7171354	REVENUE	117,916.00
L.B.OF HARINGEY ("FOR ALL PAYMENTS")	Communication and Engagement	07/04/2016	7160452	REVENUE	1,000.00
L.B.OF HARINGEY ("FOR ALL PAYMENTS")	Community projects	07/04/2016	7158647	REVENUE	1,500.00
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Waste treatment services	04/04/2016	7157858	REVENUE	11,556.00
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Miscellaneous external support	20/04/2016	7168287	REVENUE	721.00
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Miscellaneous external support	20/04/2016	7168289	REVENUE	721.00
SAVILLS (UK) LTD	Property Consultancy	20/04/2016	7168331	REVENUE	668.80
BRITISH HEART FOUNDATION	Recycling and reuse credit scheme	04/04/2016	7155393	REVENUE	2,478.42
ZURICH INSURANCE COMPANY	Insurance	13/04/2016	7163996	REVENUE	5,746.72
OXFAM	Recycling and reuse credit scheme	04/04/2016	7157758	REVENUE	11,029.73
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	18/04/2016	7166417	REVENUE	1,059.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	18/04/2016	7166412	REVENUE	5,384.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	18/04/2016	7166415	REVENUE	5,948.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	18/04/2016	7166419	REVENUE	7,487.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	20/04/2016	7168342	REVENUE	750.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	20/04/2016	7168341	REVENUE	1,092.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	20/04/2016	7168346	REVENUE	4,510.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	20/04/2016	7168340	REVENUE	14,084.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	20/04/2016	7168344	REVENUE	28,742.79
BIFFA WASTE SERVICES LTD	Waste treatment services	20/04/2016	7168303	REVENUE	361,544.02
TMP (UK) LIMITED	Statutory Notice	07/04/2016	7160453	REVENUE	1,514.00
BYWATERS (LEYTON) LTD	Waste treatment services	20/04/2016	7168295	REVENUE	2,304.00
BYWATERS (LEYTON) LTD	Waste treatment services	20/04/2016	7168292	REVENUE	16,641.69
AMEC FOSTER WHEELER	Waste planning services	04/04/2016	7157826	REVENUE	568.00
AMEC FOSTER WHEELER	Waste planning services	04/04/2016	7157821	REVENUE	7,271.50
AMEC FOSTER WHEELER	Waste planning services	20/04/2016	7168328	REVENUE	1,921.26
AMEC FOSTER WHEELER	Waste planning services	20/04/2016	7168329	REVENUE	71,310.07
TRAID	Recycling and reuse credit scheme	04/04/2016	7157779	REVENUE	8,288.79
EOACTIVE EDUCATION	Miscellaneous external support	18/04/2016	7167013	REVENUE	3,692.87
EOACTIVE EDUCATION	Miscellaneous external support	18/04/2016	7167015	REVENUE	7,385.76
EOACTIVE EDUCATION	Miscellaneous external support	18/04/2016	7167014	REVENUE	11,078.64
NORTH LONDON HOSPICE	Recycling and reuse credit scheme	04/04/2016	7157752	REVENUE	4,880.26
SENSE	Recycling and reuse credit scheme	04/04/2016	7157765	REVENUE	1,176.03
AGE UK	Recycling and reuse credit scheme	04/04/2016	7155384	REVENUE	1,245.06
CEDARHURST CONSULTING LIMITED	Legal Services	13/04/2016	7163999	REVENUE	3,854.65
EUNOMIA RESEARCH & CONSULTING LTD	Legal Services	18/04/2016	7166422	REVENUE	1,162.86
STEPHENSON HARWOOD LLP	Legal Services	18/04/2016	7166433	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	18/04/2016	7166434	REVENUE	2,590.71
STEPHENSON HARWOOD LLP	Legal Services	18/04/2016	7166431	REVENUE	10,499.08
STEPHENSON HARWOOD LLP	Legal Services	18/04/2016	7166429	REVENUE	12,280.85
STEPHENSON HARWOOD LLP	Legal Services	18/04/2016	7166432	REVENUE	34,269.20
STEPHENSON HARWOOD LLP	Legal Services	21/04/2016	7168348	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	21/04/2016	7168356	REVENUE	2,563.06
STEPHENSON HARWOOD LLP	Legal Services	21/04/2016	7168354	REVENUE	7,637.00
STEPHENSON HARWOOD LLP	Legal Services	21/04/2016	7168351	REVENUE	17,079.50
STEPHENSON HARWOOD LLP	Legal Services	21/04/2016	7168355	REVENUE	18,977.29
STEPHENSON HARWOOD LLP	Legal Services	21/04/2016	7168352	REVENUE	79,943.13
BARNET FURNITURE CENTRE	Recycling and reuse credit scheme	04/04/2016	7155392	REVENUE	1,240.30
RAMBOLL UK LTD	Waste planning services	04/04/2016	7157831	REVENUE	8,255.33
RAMBOLL UK LTD	Miscellaneous external support	20/04/2016	7168330	REVENUE	16,861.33
COPPER CONSULTANCY LTD	Miscellaneous external support	20/04/2016	7168326	REVENUE	1,168.00
COPPER CONSULTANCY LTD	Miscellaneous external support	20/04/2016	7168325	REVENUE	1,960.00
COPPER CONSULTANCY LTD	Miscellaneous external support	20/04/2016	7168324	REVENUE	6,600.00
RICARDO-AEA	Miscellaneous external support	04/04/2016	7157818	REVENUE	1,375.00
ALL ABOARD SHOPS LIMITED	Recycling and reuse credit scheme	04/04/2016	7155385	REVENUE	4,531.30
SHIFA ASSOCIATES LTD	Miscellaneous external support	14/04/2016	7163998	REVENUE	600.00
HUBBUB FOUNDATION UK	Miscellaneous external support	20/04/2016	7168273	REVENUE	2,475.00
TORPEDO FACTORY LTD	Audio Equipment Hire	27/04/2016	7168338	REVENUE	1,555.00
OPEN SKY DATA SYSTEMS LTD	Miscellaneous external support and supplies	20/04/2016	7168268	REVENUE	11,992.50
PUBLIC WORKS LOANS BOARD	Loan Interest	12/04/2016	7166364	REVENUE	842,250.00