

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

Name	Description	Date	Reference	Type	£
LONDON BOROUGH OF BARNET -INCOME SECTION	Commingled Income Payment Scheme	16/05/2016	7185331	REVENUE	160,303.42
LONDON BOROUGH OF BARNET -INCOME SECTION	Commingled Income Payment Scheme	16/05/2016	7185331	REVENUE -	2,871.37
LONDON PENSIONS FUND AUTHORITY	Pension costs	23/05/2016	7188748	REVENUE	2,704.07
ROYAL MAIL GROUP LTD	Postage	11/05/2016	7183545	REVENUE	787.00
LONDONWASTE LTD	Waste treatment services	31/05/2016	7194064	REVENUE	170,000.00
LONDONWASTE LTD	Waste treatment services	31/05/2016	7194064	REVENUE	950,000.00
LONDONWASTE LTD	Waste treatment services	31/05/2016	7194066	REVENUE	2,171,167.50
LONDONWASTE LTD	Waste treatment services	31/05/2016	7194066	REVENUE -	3,602.40
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Commingled Income Payment Scheme	16/05/2016	7185332	REVENUE	101,173.20
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Commingled Income Payment Scheme	16/05/2016	7185332	REVENUE -	545.70
LONDON BOROUGH OF WALTHAM FOREST	Commingled Income Payment Scheme	16/05/2016	7185337	REVENUE	107,227.91
LONDON BOROUGH OF WALTHAM FOREST	Commingled Income Payment Scheme	16/05/2016	7185337	REVENUE -	24,387.08
CAMDEN NEW JOURNAL	Miscellaneous external support and supplies	23/05/2016	7188749	REVENUE	855.00
BYWATERS (LEYTON) LTD	Waste treatment services	23/05/2016	7188745	REVENUE	3,200.00
BYWATERS (LEYTON) LTD	Waste treatment services	23/05/2016	7188743	REVENUE	16,641.69
HARINGEY COUNCIL	Commingled Income Payment Scheme	16/05/2016	7185333	REVENUE	115,560.71
HARINGEY COUNCIL	Commingled Income Payment Scheme	16/05/2016	7185333	REVENUE -	25,422.09
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	23/05/2016	7188725	REVENUE	914.40
EUNOMIA RESEARCH & CONSULTING LTD	Waste planning services	23/05/2016	7188731	REVENUE	20,813.79
EUNOMIA RESEARCH & CONSULTING LTD	Waste planning services	23/05/2016	7188731	REVENUE	7,607.58
DIALOGUE BY DESIGN LTD	Miscellaneous external support and supplies	23/05/2016	7188724	REVENUE	700.00
NEWSQUEST MEDIA GROUP LTD	Miscellaneous external support and supplies	23/05/2016	7188751	REVENUE	730.00
SHIFA ASSOCIATES LTD	Miscellaneous external support	23/05/2016	7188728	REVENUE	600.00
WESTCO TRADING LIMITED	Miscellaneous external support and supplies	11/05/2016	7183542	REVENUE	1,910.00
OPEN SKY DATA SYSTEMS LTD	Miscellaneous external support	12/05/2016	7168268	REVENUE	11,992.50