

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

Name	Description	Date	Reference	£
LONDON BOROUGH OF BARNET -INCOME SECTION	Commingled Income Payment Scheme	01/09/2016	7257876	127,774.40
LONDON BOROUGH OF BARNET -INCOME SECTION	Commingled Income Payment Scheme	01/09/2016	7257876	- 784.10
LONDON PENSIONS FUND AUTHORITY	Pension costs	07/09/2016	7263031	2,704.07
LONDON PENSIONS FUND AUTHORITY	Pension costs	28/09/2016	7224046	2,704.07
** FOR NNDR PAYMENTS ONLY** BARNET	Premises business rates	14/09/2016	7253866	2,178.00
** FOR NNDR PAYMENTS ONLY** BARNET	Premises business rates	14/09/2016	7253865	57,904.00
LONDONWASTE LTD	Waste treatment services	29/09/2016	7273213	600,000.00
LONDONWASTE LTD	Waste treatment services	29/09/2016	7273215	600,000.00
LONDONWASTE LTD	Waste treatment services	29/09/2016	7273211	2,818,870.03
L.B.OF HARINGEY (*FOR ALL PAYMENTS*)	Commingled Income Payment Scheme	01/09/2016	7257873	87,451.96
L.B.OF HARINGEY (*FOR ALL PAYMENTS*)	Commingled Income Payment Scheme	01/09/2016	7257873	- 24,946.92
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Commingled Income Payment Scheme	15/09/2016	7257870	80,426.58
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Commingled Income Payment Scheme	15/09/2016	7257870	- 943.50
LONDON BOROUGH OF WALTHAM FOREST	Commingled Income Payment Scheme	01/09/2016	7257878	85,410.81
LONDON BOROUGH OF WALTHAM FOREST	Commingled Income Payment Scheme	01/09/2016	7257878	- 23,971.50
KEEP BRITAIN TIDY	Miscellaneous external support and supplies	29/09/2016	7273442	11,999.70
SAVILLS (UK) LTD	Property Consultancy	07/09/2016	7261796	1,936.33
SAVILLS (UK) LTD	Property Consultancy	26/09/2016	7272255	1,539.49
SAVILLS (UK) LTD	Property Consultancy	26/09/2016	7272256	15,020.26
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	07/09/2016	7263038	1,269.98
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	07/09/2016	7263037	14,952.15
BIFFA WASTE SERVICES LTD	Waste treatment services	05/09/2016	7261273	23,399.11
BIFFA WASTE SERVICES LTD	Waste treatment services	05/09/2016	7261274	329,815.03
BYWATERS (LEYTON) LTD	Waste treatment services	05/09/2016	7261276	569.50
BYWATERS (LEYTON) LTD	Waste treatment services	05/09/2016	7261275	133,993.77
BYWATERS (LEYTON) LTD	Waste treatment services	21/09/2016	7270888	3,456.00
BYWATERS (LEYTON) LTD	Waste treatment services	21/09/2016	7270885	16,641.69
AMEC FOSTER WHEELER	Waste planning services	07/09/2016	7263035	2,276.84
AMEC FOSTER WHEELER	Waste planning services	07/09/2016	7261794	10,786.35
AMEC FOSTER WHEELER	Waste planning services	08/09/2016	7263034	1,665.12
AMEC FOSTER WHEELER	Waste planning services	08/09/2016	7263036	3,659.26
ISLINGTON COUNCIL	Commingled Income Payment Scheme	01/09/2016	7185335	58,853.24
ISLINGTON COUNCIL	Commingled Income Payment Scheme	01/09/2016	7185335	- 457.13
ISLINGTON COUNCIL	Commingled Income Payment Scheme	01/09/2016	7257905	92,625.85
ISLINGTON COUNCIL	Commingled Income Payment Scheme	01/09/2016	7257905	- 396.75
ISLINGTON COUNCIL	Waste treatment services	05/09/2016	7261289	203,735.00
ISLINGTON COUNCIL	Waste treatment services	05/09/2016	7261289	30,372.50
ECOACTIVE EDUCATION	Miscellaneous external support and supplies	05/09/2016	7261284	1,919.52
THE PLANNING INSPECTORATE	Development Consent Order - Examination Costs	21/09/2016	7271289	78,105.00
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	22/09/2016	7271283	2,181.00
EUNOMIA RESEARCH & CONSULTING LTD	Waste planning services	07/09/2016	7261793	7,511.34
STEPHENSON HARWOOD LLP	Legal Services	07/09/2016	7261792	570.00
STEPHENSON HARWOOD LLP	Legal Services	07/09/2016	7261791	870.02
STEPHENSON HARWOOD LLP	Legal Services	07/09/2016	7261789	1,968.93
STEPHENSON HARWOOD LLP	Legal Services	07/09/2016	7261785	5,209.41
STEPHENSON HARWOOD LLP	Legal Services	07/09/2016	7261787	5,597.50
STEPHENSON HARWOOD LLP	Legal Services	07/09/2016	7261786	7,245.85
STEPHENSON HARWOOD LLP	Legal Services	07/09/2016	7261790	30,521.40
STEPHENSON HARWOOD LLP	Legal Services	07/09/2016	7261788	68,242.85
RAMBOLL UK LTD	Waste planning services	26/09/2016	7272253	4,253.83
AMBIENT MEDIA WORLDWIDE LTD	Miscellaneous external support and supplies	07/09/2016	7263033	799.00
SHIFA ASSOCIATES LTD	Miscellaneous external support and supplies	05/09/2016	7261285	600.00
HUBBUB FOUNDATION UK	Miscellaneous external support and supplies	22/09/2016	7271280	10,034.97
LOCAL PARTNERSHIPS	Miscellaneous external support and supplies	21/09/2016	7271284	5,816.80
MEDIA THERAPY LTD	Miscellaneous external support and supplies	22/09/2016	7271282	8,800.00
MEDIA THERAPY LTD	Miscellaneous external support and supplies	22/09/2016	7271281	12,500.00
CHARLES RUSSELL SPEECHLYS	Legal Services	22/09/2016	7272257	8,011.20