

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

Name	Description	Date	Reference	Type	£
LONDON PENSIONS FUND AUTHORITY	Pension costs	08/12/2016	7324787	REVENUE	2,704.07
PRICEWATERHOUSECOOPERS	Miscellaneous external support	01/12/2016	7313986	REVENUE	35,026.50
PRICEWATERHOUSECOOPERS	Miscellaneous external support	08/12/2016	7324808	REVENUE	15,046.50
LONDONWASTE LTD	Waste treatment services	21/12/2016	7332143	REVENUE	600,000.00
LONDONWASTE LTD	Waste treatment services	21/12/2016	7332145	REVENUE	3,026,546.37
LONDON BOROUGH OF ENFIELD	Miscellaneous external support	15/12/2016	7328725	REVENUE	6,282.40
KEEP BRITAIN TIDY	Miscellaneous external support and supplies	05/12/2016	7320003	REVENUE	4,589.00
KEEP BRITAIN TIDY	Miscellaneous external support and supplies	05/12/2016	7313997	REVENUE	6,806.10
KEEP BRITAIN TIDY	Miscellaneous external support and supplies	05/12/2016	7313999	REVENUE	7,999.80
KEEP BRITAIN TIDY	Miscellaneous external support and supplies	05/12/2016	7314001	REVENUE	- 19,999.50
KPMG	External audit costs	15/12/2016	7328720	REVENUE	4,567.50
SAVILLS (UK) LTD	Property Consultancy	15/12/2016	7328740	REVENUE	1,195.80
BIFFA WASTE SERVICES LTD	Waste treatment services	01/12/2016	7320021	REVENUE	337,597.35
LONDON BOROUGH OF ISLINGTON	Miscellaneous external support	15/12/2016	7328736	REVENUE	4,420.50
LONDON COMMUNITY RESOURCE NETWORK	Nappy reuse costs	21/12/2016	7333935	REVENUE	17,003.10
MVG MEDIA LTD	Miscellaneous external support and supplies	01/12/2016	7314005	REVENUE	655.00
MVG MEDIA LTD	Miscellaneous external support and supplies	01/12/2016	7313984	REVENUE	1,440.00
MVG MEDIA LTD	Miscellaneous external support and supplies	01/12/2016	7314003	REVENUE	2,400.00
MVG MEDIA LTD	Miscellaneous external support and supplies	01/12/2016	7313982	REVENUE	- 2,400.00
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	15/12/2016	7328727	REVENUE	1,745.00
STEPHENSON HARWOOD LLP	Legal Services	01/12/2016	7320007	REVENUE	124.20
STEPHENSON HARWOOD LLP	Legal Services	01/12/2016	7320007	REVENUE	9,970.36
STEPHENSON HARWOOD LLP	Legal Services	01/12/2016	7320006	REVENUE	- 9,970.36
STEPHENSON HARWOOD LLP	Legal Services	08/12/2016	7324803	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	08/12/2016	7324789	REVENUE	936.48
STEPHENSON HARWOOD LLP	Legal Services	08/12/2016	7324801	REVENUE	1,376.61
STEPHENSON HARWOOD LLP	Legal Services	08/12/2016	7324794	REVENUE	2,109.90
STEPHENSON HARWOOD LLP	Legal Services	08/12/2016	7324791	REVENUE	5,629.16
STEPHENSON HARWOOD LLP	Legal Services	08/12/2016	7324796	REVENUE	7,476.36
STEPHENSON HARWOOD LLP	Legal Services	08/12/2016	7324793	REVENUE	39,825.00
HUBBUB FOUNDATION UK	Miscellaneous external support and supplies	01/12/2016	7314008	REVENUE	7,880.00
HUBBUB FOUNDATION UK	Miscellaneous external support and supplies	08/12/2016	7324788	REVENUE	1,970.00
LOCAL PARTNERSHIPS	Miscellaneous external support	01/12/2016	7320009	REVENUE	5,055.37
MEDIA THERAPY LTD	Recycling campaign support	01/12/2016	7314015	REVENUE	8,800.00
EOACTIVE ENVIRON. EDUCATION SERVICES	Miscellaneous external support and supplies	01/12/2016	7320004	REVENUE	5,849.63
BARNET MULTICULTURAL COMMUNITY CENTRE	Venue Hire	12/12/2016	7328753	REVENUE	550.00