

North London Waste Authority
Supplier Payments Over £500 Net - May 2015

Name	Description	Date	Reference	Type	£
LONDON BOROUGH OF BARNET -INCOME SECTION	Premises business rates	20/05/2015	6942914	REVENUE	2,160.00
LONDON BOROUGH OF BARNET -INCOME SECTION	Premises business rates	20/05/2015	6942915	REVENUE	57,456.00
LONDONWASTE LTD	Waste treatment services	05/05/2015	6930061	REVENUE	170,000.00
LONDONWASTE LTD	Waste treatment services	05/05/2015	6930061	REVENUE	375,000.00
LONDONWASTE LTD	Waste treatment services	05/05/2015	6930060	REVENUE	74,012.00
LONDONWASTE LTD	Waste treatment services	05/05/2015	6930060	REVENUE	2,290,551.52
LONDONWASTE LTD	Waste treatment services	28/05/2015	6947871	REVENUE	2,356,739.26
LONDONWASTE LTD	Waste treatment services	28/05/2015	6947858	REVENUE	- 170,000.00
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Printing Services	28/05/2015	6947517	REVENUE	1,035.00
HAYMARKET PUBLISHING	Advertising	05/05/2015	6933484	REVENUE	590.00
GREATBATCH LIMITED	Leaflet Distribution	05/05/2015	6933489	REVENUE	1,125.00
GREATBATCH LIMITED	Leaflet Distribution	28/05/2015	6947560	REVENUE	1,125.00
ZURICH INSURANCE COMPANY	Insurance	20/05/2015	6942912	REVENUE	5,407.17
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	11/05/2015	6930066	REVENUE	1,005.34
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	11/05/2015	6930068	REVENUE	4,080.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	11/05/2015	6930064	REVENUE	4,426.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	11/05/2015	6930071	REVENUE	9,906.17
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	11/05/2015	6930063	REVENUE	14,415.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	11/05/2015	6930067	REVENUE	21,104.83
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	11/05/2015	6930062	REVENUE	57,723.50
BIFFA WASTE SERVICES LTD	Waste treatment services	07/05/2015	6935556	REVENUE	325,191.91
BYWATERS (LEYTON) LTD	Waste treatment services	28/05/2015	6947532	REVENUE	16,641.69
LONDON COMMUNITY RESOURCE NETWORK	Nappy Re-use Scheme	07/05/2015	6935558	REVENUE	6,064.80
ECOACTIVE EDUCATION	Miscellaneous external support	05/05/2015	6933487	REVENUE	4,724.00
ALEC HIRST LIMITED	Waste planning services	28/05/2015	6947571	REVENUE	3,600.00
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	20/05/2015	6942913	REVENUE	1,692.20
EUNOMIA RESEARCH & CONSULTING LTD	Waste planning services	28/05/2015	6947540	REVENUE	2,323.73
SHIFA ASSOCIATES LTD	Miscellaneous external support	20/05/2015	6942911	REVENUE	600.00
PRINT EXPRESS	Printing Services	28/05/2015	6947549	REVENUE	630.00
PRINT EXPRESS	Printing Services	28/05/2015	6947554	REVENUE	822.00
PRINT EXPRESS	Printing Services	28/05/2015	6947542	REVENUE	1,170.00
PRINT EXPRESS	Printing Services	28/05/2015	6947546	REVENUE	1,980.00
PRINT EXPRESS	Printing Services	28/05/2015	6947545	REVENUE	3,960.00
DIGITAL FILM PRODUCTION LTD	Miscellaneous external support	05/05/2015	6933491	REVENUE	5,000.00
DIGITAL FILM PRODUCTION LTD	Miscellaneous external support	26/05/2015	6946792	REVENUE	5,000.00
TOTAL					5,657,263.46