

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

Name	Description	Date	Reference	Type	£
LONDON BOROUGH OF BARNET -INCOME SECTION	Commingled Income Payment Scheme	09/07/2015	6977119	REVENUE	141,252.84
LONDON BOROUGH OF BARNET -INCOME SECTION	Refund of overpayment	29/07/2015	6974282	REVENUE	3,572.75
RESTORE COMMUNITY PROJECTS	Community projects	08/07/2015	6974256	REVENUE	4,000.00
RESTORE COMMUNITY PROJECTS	Recycling credit scheme	16/07/2015	6979627	REVENUE	2,314.15
SCOPE	Recycling credit scheme	16/07/2015	6979629	REVENUE	1,867.92
LONDONWASTE LTD	Waste treatment services	27/07/2015	6986574	REVENUE	170,000.00
LONDONWASTE LTD	Waste treatment services	27/07/2015	6986574	REVENUE	375,000.00
LONDONWASTE LTD	Waste treatment services	29/07/2015	6988405	REVENUE	2,491,151.78
L.B OF HARINGEY (*FOR ALL PAYMENTS*)	Commingled Income Payment Scheme	09/07/2015	6977121	REVENUE	119,739.64
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Commingled Income Payment Scheme	09/07/2015	6977120	REVENUE	82,786.95
LONDON BOROUGH OF WALTHAM FOREST	Commingled Income Payment Scheme	09/07/2015	6977123	REVENUE	115,680.05
J C DECAUX UK LTD	Communications and engagement	09/07/2015	6977389	REVENUE	600.00
SAVILLS (UK) LTD	Valuation Services	09/07/2015	6977388	REVENUE	4,500.00
BRITISH HEART FOUNDATION	Recycling credit scheme	13/07/2015	6978497	REVENUE	2,446.68
PDSA	Recycling credit scheme	16/07/2015	6979625	REVENUE	761.26
OXFAM	Recycling credit scheme	16/07/2015	6979624	REVENUE	11,650.60
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	13/07/2015	6978488	REVENUE	1,040.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	13/07/2015	6978487	REVENUE	1,186.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	13/07/2015	6978474	REVENUE	2,069.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	13/07/2015	6978475	REVENUE	2,355.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	13/07/2015	6978489	REVENUE	2,677.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	13/07/2015	6978490	REVENUE	3,501.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	13/07/2015	6978479	REVENUE	3,825.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	13/07/2015	6978483	REVENUE	4,175.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	13/07/2015	6978484	REVENUE	4,620.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	13/07/2015	6978476	REVENUE	6,277.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	13/07/2015	6978478	REVENUE	6,402.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	13/07/2015	6978485	REVENUE	24,067.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	13/07/2015	6978477	REVENUE	29,675.41
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	13/07/2015	6978493	REVENUE	54,184.42
TMP (UK) LIMITED	Publication of statutory notice	30/07/2015	6977118	REVENUE	2,184.00
BYWATERS (LEYTON) LTD	Waste treatment services	20/07/2015	6982324	REVENUE	566.10
BYWATERS (LEYTON) LTD	Waste treatment services	20/07/2015	6982323	REVENUE	3,233.25
BYWATERS (LEYTON) LTD	Waste treatment services	20/07/2015	6982322	REVENUE	16,641.69
BYWATERS (LEYTON) LTD	Waste treatment services	20/07/2015	6982325	REVENUE	125,476.96
LONDON COMMUNITY RESOURCE NETWORK	Nappy reuse costs	09/07/2015	6977377	REVENUE	6,486.00
LONDON COMMUNITY RESOURCE NETWORK	Nappy reuse costs	09/07/2015	6977376	REVENUE	10,368.00
ISLINGTON COUNCIL	Commingled Income Payment Scheme	09/07/2015	6977122	REVENUE	80,172.64
TRAID	Recycling credit scheme	16/07/2015	6979633	REVENUE	6,820.57
NORTH LONDON HOSPICE	Recycling credit scheme	13/07/2015	6978507	REVENUE	4,890.58
SUE RYDER CARE - NLWA GRANTS	Recycling credit scheme	16/07/2015	6979632	REVENUE	912.86
HARINGEY COUNCIL	Communications and engagement	27/07/2015	6986576	REVENUE	1,500.00
SENSE	Recycling credit scheme	16/07/2015	6979631	REVENUE	1,012.57
AGE UK	Recycling credit scheme	13/07/2015	6978494	REVENUE	1,206.76
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	27/07/2015	6986577	REVENUE	2,560.00
IRIS GARDENING SERVICES LTD	Grounds maintenance	13/07/2015	6978473	REVENUE	770.00
STEPHENSON HARWOOD LLP	Legal Services	08/07/2015	6974077	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	08/07/2015	6974068	REVENUE	2,274.82
STEPHENSON HARWOOD LLP	Legal Services	08/07/2015	6974128	REVENUE	2,848.31
STEPHENSON HARWOOD LLP	Legal Services	08/07/2015	6974128	REVENUE	40.00
STEPHENSON HARWOOD LLP	Legal Services	08/07/2015	6974108	REVENUE	80,424.44
BARNET FURNITURE CENTRE	Recycling credit scheme	13/07/2015	6978496	REVENUE	1,291.68
MACMILLAN CANCER SUPPORT	Recycling credit scheme	13/07/2015	6978501	REVENUE	1,056.08
COPPER CONSULTANCY LTD	Communications and engagement	08/07/2015	6974025	REVENUE	37,330.00
RICARDO-AEA	Miscellaneous external support	09/07/2015	6977380	REVENUE	2,150.00
RICARDO-AEA	Miscellaneous external support	09/07/2015	6977379	REVENUE	3,250.00
RICARDO-AEA	Miscellaneous external support	09/07/2015	6977381	REVENUE	3,625.00
ALL ABOARD SHOPS LIMITED	Recycling credit scheme	13/07/2015	6978495	REVENUE	4,670.30
SHIFA ASSOCIATES LTD	Miscellaneous external support	27/07/2015	6986578	REVENUE	600.00
NICE AND SERIOUS LTD	Miscellaneous external support	08/07/2015	6975797	REVENUE	5,205.00
ELLE-SECURITY	Miscellaneous external support	08/07/2015	6974171	REVENUE	3,750.00
CLIFTON PRINT SERVICES	Miscellaneous external support	02/07/2015	6969791	REVENUE	615.00
BX MERCHANDISE LTD	Miscellaneous external support	02/07/2015	6969793	REVENUE	541.48
TOTAL					4,088,426.20