

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

Name	Description	Date	Reference	Type	£
LONDON PENSIONS FUND AUTHORITY	Pension costs	05/08/2015	6990832	REVENUE	2,698.72
LONDON PENSIONS FUND AUTHORITY	Pension costs	05/08/2015	6990833	REVENUE	2,704.07
LONDON PENSIONS FUND AUTHORITY	Pension costs	05/08/2015	6990834	REVENUE	2,704.07
LONDON PENSIONS FUND AUTHORITY	Pension costs	17/08/2015	7001326	REVENUE	2,704.07
RESTORE COMMUNITY PROJECTS	WEEE Reuse Scheme	19/08/2015	7003301	REVENUE	1,786.62
LONDONWASTE LTD	Waste treatment services	24/08/2015	7004527	REVENUE	170,000.00
LONDONWASTE LTD	Waste treatment services	24/08/2015	7004527	REVENUE	375,000.00
LONDONWASTE LTD	Waste treatment services	24/08/2015	7004529	REVENUE	2,519,815.74
LONDON BOROUGH OF ENFIELD	Miscellaneous external support	05/08/2015	6990828	REVENUE	2,355.90
KPMG	External audit costs	05/08/2015	6990829	REVENUE	4,567.50
BIFFA WASTE SERVICES LTD	Waste treatment services	05/08/2015	6990859	REVENUE	349,999.19
BIFFA WASTE SERVICES LTD	Waste treatment services	05/08/2015	6990856	REVENUE	355,442.41
BIFFA WASTE SERVICES LTD	Waste treatment services	05/08/2015	6990862	REVENUE	- 355,442.41
BIFFA WASTE SERVICES LTD	Waste treatment services	19/08/2015	7003295	REVENUE	377,992.59
BYWATERS (LEYTON) LTD	Waste treatment services	05/08/2015	6990865	REVENUE	136,342.96
BYWATERS (LEYTON) LTD	Waste treatment services	12/08/2015	6999134	REVENUE	3,631.50
BYWATERS (LEYTON) LTD	Waste treatment services	19/08/2015	7003289	REVENUE	16,641.69
AMEC FOSTER WHEELER	Waste planning services	05/08/2015	6990831	REVENUE	34,907.64
UNIVERSITY OF SUSSEX	Miscellaneous external support	20/08/2015	7003300	REVENUE	7,191.00
ALEC HIRST LIMITED	Waste planning services	05/08/2015	6990835	REVENUE	4,000.00
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	19/08/2015	7003288	REVENUE	1,122.00
RAMBOLL UK LTD	Waste planning services	05/08/2015	6990845	REVENUE	28,166.00
RAMBOLL UK LTD	Waste planning services	05/08/2015	6990844	REVENUE	33,300.00
RAMBOLL UK LTD	Waste planning services	05/08/2015	6990842	REVENUE	34,166.67
RAMBOLL UK LTD	Waste planning services	05/08/2015	6990848	REVENUE	- 33,300.00
DIALOGUE BY DESIGN LTD	Communication and Engagement	06/08/2015	6996050	REVENUE	9,614.25
COPPER CONSULTANCY LTD	Communication and Engagement	05/08/2015	6990840	REVENUE	10,083.00
AMBIENT MEDIA WORLDWIDE LTD	Miscellaneous external support and supplies	05/08/2015	6990986	REVENUE	2,033.00
AMBIENT MEDIA WORLDWIDE LTD	WEEE Reuse Scheme	05/08/2015	6990987	REVENUE	2,598.00
SHIFA ASSOCIATES LTD	Miscellaneous external support	12/08/2015	6999085	REVENUE	600.00
HUBBUB FOUNDATION UK	Miscellaneous external support and supplies	17/08/2015	7001306	REVENUE	3,725.00
BETA TRAIL LTD	Miscellaneous external support and supplies	24/08/2015	7004524	REVENUE	5,748.00
HCW CONSULTANTS LTD	WEEE Reuse Scheme	26/08/2015	7007356	REVENUE	3,300.00
TOTAL					4,116,199.18