

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

Name	Description	Date	Reference	Type	£
ENVIRONMENT AGENCY - THAMES	Waste planning services	17/09/2015	7020328	Revenue	840.00
LONDON BOROUGH OF BARNET -INCOME SECTION	Nappy reuse costs	07/09/2015	7014254	Revenue	717.79
LONDON BOROUGH OF BARNET -INCOME SECTION	Commingled Income Payment Scheme	28/09/2015	7025209	Revenue	129,635.78
LONDON PENSIONS FUND AUTHORITY	Pension costs	07/09/2015	7014252	Revenue	2,704.07
** FOR NNDR PAYMENTS ONLY** BARNET	Premises business rates	17/09/2015	7020384	Revenue	2,160.00
** FOR NNDR PAYMENTS ONLY** BARNET	Premises business rates	17/09/2015	7020383	Revenue	57,456.00
LONDONWASTE LTD	Waste treatment services	28/09/2015	7025278	Revenue	170,000.00
LONDONWASTE LTD	Waste treatment services	28/09/2015	7025278	Revenue	375,000.00
LONDONWASTE LTD	Waste treatment services	28/09/2015	7025274	Revenue	2,201,836.16
MCGRATH BROTHERS (WASTE CONTROL) LTD	Waste treatment services	28/09/2015	7025256	Revenue	644.60
MCGRATH BROTHERS (WASTE CONTROL) LTD	Waste treatment services	28/09/2015	7025254	Revenue	-644.60
L.B.OF HARINGEY (*FOR ALL PAYMENTS*)	Tree Works - Pinkham Way	03/09/2015	7009017	Revenue	8,031.25
L.B.OF HARINGEY (*FOR ALL PAYMENTS*)	Commingled Income Payment Scheme	28/09/2015	7025212	Revenue	101,512.95
L.B.OF HARINGEY (*FOR ALL PAYMENTS*)	Waste treatment services	28/09/2015	7025212	Revenue	-660.21
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Commingled Income Payment Scheme	28/09/2015	7025211	Revenue	73,055.35
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Waste treatment services	28/09/2015	7025211	Revenue	-328.10
LONDON BOROUGH OF WALTHAM FOREST	Commingled Income Payment Scheme	28/09/2015	7025218	Revenue	98,995.81
LONDON BOROUGH OF WALTHAM FOREST	Waste treatment services	28/09/2015	7025218	Revenue	-2,131.18
KEEP BRITAIN TIDY	Miscellaneous external support and supplies	28/09/2015	7025223	Revenue	37,145.50
SAVILLS (UK) LTD	Property Valuation Services	10/09/2015	7017222	Revenue	5,026.17
SAVILLS (UK) LTD	Property Valuation Services	10/09/2015	7017219	Revenue	12,273.08
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	03/09/2015	7009028	Revenue	754.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	03/09/2015	7009029	Revenue	1,005.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	03/09/2015	7009026	Revenue	1,542.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	03/09/2015	7009030	Revenue	1,872.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	03/09/2015	7009020	Revenue	1,917.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	03/09/2015	7009038	Revenue	3,386.83
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	03/09/2015	7009027	Revenue	4,284.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	03/09/2015	7009031	Revenue	4,969.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	03/09/2015	7009036	Revenue	7,237.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	03/09/2015	7009022	Revenue	12,847.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	03/09/2015	7009023	Revenue	15,108.99
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	03/09/2015	7009023	Revenue	2,000.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	03/09/2015	7009021	Revenue	26,963.18
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	03/09/2015	7009025	Revenue	29,932.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	17/09/2015	7020365	Revenue	695.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	17/09/2015	7020353	Revenue	792.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	17/09/2015	7020361	Revenue	962.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	17/09/2015	7020360	Revenue	1,152.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	17/09/2015	7020363	Revenue	1,158.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	17/09/2015	7020344	Revenue	1,195.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	17/09/2015	7020341	Revenue	1,248.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	17/09/2015	7020355	Revenue	2,080.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	17/09/2015	7020357	Revenue	3,148.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	17/09/2015	7020345	Revenue	4,219.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	17/09/2015	7020350	Revenue	4,880.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	17/09/2015	7020364	Revenue	6,195.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	17/09/2015	7020356	Revenue	18,323.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	17/09/2015	7020358	Revenue	29,919.19
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	17/09/2015	7020348	Revenue	31,218.00
NETWORK RAIL	Premises rent	14/09/2015	7020378	Revenue	100,000.00
LONDON BOROUGH OF ISLINGTON	Waste treatment services	07/09/2015	7014253	Revenue	195,227.50
LONDON BOROUGH OF ISLINGTON	Premises Costs - Hornsey Street	07/09/2015	7014253	Revenue	46,285.00
BYWATERS (LEYTON) LTD	Waste treatment services	28/09/2015	7025249	Revenue	2,304.00
BYWATERS (LEYTON) LTD	Waste treatment services	28/09/2015	7025251	Revenue	3,190.50
BYWATERS (LEYTON) LTD	Waste treatment services	28/09/2015	7025232	Revenue	16,641.69
AMEC FOSTER WHEELER	Waste planning services	17/09/2015	7020327	Revenue	57,058.04
AMEC FOSTER WHEELER	Waste planning services	28/09/2015	7025369	Revenue	54,202.36
ISLINGTON COUNCIL	Commingled Income Payment Scheme	28/09/2015	7025214	Revenue	70,823.13
ALEC HIRST LIMITED	Waste planning services	03/09/2015	7011518	Revenue	2,000.00
ALEC HIRST LIMITED	Waste planning services	17/09/2015	7020329	Revenue	3,200.00
MVG MEDIA LTD	Miscellaneous external support	03/09/2015	7009019	Revenue	3,780.00
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	10/09/2015	7017201	Revenue	1,167.60
EUNOMIA RESEARCH & CONSULTING LTD	Waste planning services	03/09/2015	7011525	Revenue	1,207.60
EUNOMIA RESEARCH & CONSULTING LTD	Waste planning services	17/09/2015	7020337	Revenue	1,773.81
STEPHENSON HARWOOD LLP	Legal Services	03/09/2015	7011510	Revenue	570.00
STEPHENSON HARWOOD LLP	Legal Services	03/09/2015	7011513	Revenue	5,943.80
STEPHENSON HARWOOD LLP	Legal Services	03/09/2015	7011511	Revenue	12,988.39
STEPHENSON HARWOOD LLP	Legal Services	03/09/2015	7011511	Revenue	3.00
STEPHENSON HARWOOD LLP	Legal Services	03/09/2015	7011515	Revenue	113,518.05
STEPHENSON HARWOOD LLP	Legal Services	17/09/2015	7020335	Revenue	570.00
STEPHENSON HARWOOD LLP	Legal Services	17/09/2015	7020333	Revenue	2,161.67
STEPHENSON HARWOOD LLP	Legal Services	17/09/2015	7020332	Revenue	4,943.38
STEPHENSON HARWOOD LLP	Legal Services	17/09/2015	7020336	Revenue	6,021.60
STEPHENSON HARWOOD LLP	Legal Services	17/09/2015	7020336	Revenue	890.00
STEPHENSON HARWOOD LLP	Legal Services	17/09/2015	7020331	Revenue	7,455.74
STEPHENSON HARWOOD LLP	Legal Services	17/09/2015	7020330	Revenue	8,673.30
STEPHENSON HARWOOD LLP	Legal Services	17/09/2015	7020334	Revenue	29,242.38
CORPORATE CULTURE LIMITED	Miscellaneous external support	28/09/2015	7025379	Revenue	583.34
DIGITAL CINEMA MEDIA	Miscellaneous external support	28/09/2015	7025224	Revenue	25,802.00
RAMBOLL UK LTD	Waste planning services	03/09/2015	7011609	Revenue	31,342.83
RAMBOLL UK LTD	Waste planning services	10/09/2015	7017240	Revenue	73,714.87
DIALOGUE BY DESIGN LTD	Communication and Engagement	10/09/2015	7017236	Revenue	16,157.45
DIALOGUE BY DESIGN LTD	Communication and Engagement	17/09/2015	7020338	Revenue	4,512.50
COPPER CONSULTANCY LTD	Communication and Engagement	10/09/2015	7017230	Revenue	7,083.00
AMBIENT MEDIA WORLDWIDE LTD	Miscellaneous external support and supplies	28/09/2015	7025226	Revenue	614.00
AMBIENT MEDIA WORLDWIDE LTD	Communication and Engagement	28/09/2015	7025370	Revenue	807.60
AMBIENT MEDIA WORLDWIDE LTD	Miscellaneous external support and supplies	28/09/2015	7025377	Revenue	808.00
ACCESS EUROPE NETWORK CIC	Miscellaneous external support and supplies	03/09/2015	7009018	Revenue	1,350.00
SHIFA ASSOCIATES LTD	Miscellaneous external support	14/09/2015	7017831	Revenue	600.00
NICE AND SERIOUS LTD	Communication and Engagement	03/09/2015	7011519	Revenue	663.74
HUBBUB FOUNDATION UK	Miscellaneous external support and supplies	14/09/2015	7017821	Revenue	10,475.00
BETA TRAIL LTD	Miscellaneous external support and supplies	14/09/2015	7017751	Revenue	4,790.00
MISC PROFORMA BACS (5000.00)	Miscellaneous external support	10/09/2015	7017190	Revenue	980.00
TOTAL					4,426,404.48