

North London Waste Authority
Supplier Payments Over £500 Net - June 2014

Name	Description	Date	Reference	Type	£
LONDON BOROUGH OF BARNET -INCOME SECTION	Commingled Income Payment Scheme	09/06/2014	6694830	REVENUE	177,325.40
LONDON PENSIONS FUND AUTHORITY	Pension costs	18/06/2014	6701667	REVENUE	2,794.64
RESTORE COMMUNITY PROJECTS	Recycling and reuse credit scheme	18/06/2014	6701885	REVENUE	2,323.67
SCOPE	Recycling and reuse credit scheme	18/06/2014	6701887	REVENUE	3,250.31
LONDONWASTE LTD	Waste treatment services	25/06/2014	6706771	REVENUE	170,000.00
LONDONWASTE LTD	Waste treatment services	25/06/2014	6706771	REVENUE	900,000.00
LONDONWASTE LTD	Waste treatment services	25/06/2014	6706768	REVENUE	2,779,532.64
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Commingled Income Payment Scheme	09/06/2014	6694831	REVENUE	101,341.09
LONDON BOROUGH OF WALTHAM FOREST	Commingled Income Payment Scheme	09/06/2014	6694834	REVENUE	141,883.56
WATERFRONT CONFERENCE COMPANY	Conference Fees	16/06/2014	6682224	REVENUE	508.30
KPMG	External audit costs	25/06/2014	6706763	REVENUE	4,567.50
BRITISH HEART FOUNDATION	Recycling and reuse credit scheme	18/06/2014	6701833	REVENUE	2,895.53
PDSA	Recycling and reuse credit scheme	18/06/2014	6701883	REVENUE	640.84
OXFAM	Recycling and reuse credit scheme	18/06/2014	6701882	REVENUE	11,819.06
BIFFA WASTE SERVICES LTD	Waste treatment services	09/06/2014	6692373	REVENUE	287,402.98
BIFFA WASTE SERVICES LTD	Waste treatment services	25/06/2014	6706760	REVENUE	7,051.62
BIFFA WASTE SERVICES LTD	Waste treatment services	25/06/2014	6706761	REVENUE	299,894.84
BYWATERS (LEYTON) LTD	Waste treatment services	09/06/2014	6694738	REVENUE	2,304.00
BYWATERS (LEYTON) LTD	Waste treatment services	09/06/2014	6694739	REVENUE	16,641.69
BYWATERS (LEYTON) LTD	Waste treatment services	09/06/2014	6694736	REVENUE	155,450.52
BYWATERS (LEYTON) LTD	Waste treatment services	25/06/2014	6706758	REVENUE	2,346.75
AMEC ENVIRONMENT & INFRASTRUCTURE UK LTD	Waste planning services	18/06/2014	6701628	REVENUE	9,146.90
ISLINGTON COUNCIL	Commingled Income Payment Scheme	09/06/2014	6694833	REVENUE	109,724.89
NSPCC	Recycling and reuse credit scheme	18/06/2014	6701881	REVENUE	1,781.42
TRAIID	Recycling and reuse credit scheme	18/06/2014	6701893	REVENUE	5,195.67
NORTH LONDON HOSPICE	Recycling and reuse credit scheme	18/06/2014	6701872	REVENUE	4,761.07
BARNARDO'S - NLWA	Recycling and reuse credit scheme	18/06/2014	6701830	REVENUE	707.20
SUE RYDER CARE - NLWA GRANTS	Recycling and reuse credit scheme	18/06/2014	6701892	REVENUE	518.91
HARINGEY COUNCIL	Recycling and reuse credit scheme	09/06/2014	6694832	REVENUE	161,185.95
SENSE	Recycling and reuse credit scheme	18/06/2014	6701891	REVENUE	1,293.61
AGE UK	Recycling and reuse credit scheme	18/06/2014	6701828	REVENUE	1,856.43
BRITISH RED CROSS	Recycling and reuse credit scheme	18/06/2014	6701862	REVENUE	733.10
ALEC HIRST LIMITED	Waste planning services	18/06/2014	6701625	REVENUE	2,000.00
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	18/06/2014	6701668	REVENUE	1,851.20
EUNOMIA RESEARCH AND CONSULTING LTD	Waste planning services	18/06/2014	6701621	REVENUE	9,905.06
EUNOMIA RESEARCH AND CONSULTING LTD	Waste planning services	25/06/2014	6706762	REVENUE	8,738.71
BARNET FURNITURE CENTRE	Recycling and reuse credit scheme	18/06/2014	6701829	REVENUE	1,451.58
MACMILLAN CANCER SUPPORT	Recycling and reuse credit scheme	18/06/2014	6701870	REVENUE	1,164.69
KLIP FILMS LTD	Miscellaneous external support	09/06/2014	6694836	REVENUE	1,180.00
KEEPOUT LTD	Miscellaneous external support	09/06/2014	6694837	REVENUE	1,980.00
ROYAL MAIL GROUP LTD	Miscellaneous external support	11/06/2014	6699775	REVENUE	787.00
TOTAL					5,395,938.33