

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

Name	Description	Date	Reference	Type	£
LONDON BOROUGH OF BARNET -INCOME SECTION	Commingled Income Payment Scheme	15/09/2014	6763705	REVENUE	178,064.06
LONDON PENSIONS FUND AUTHORITY	Pension costs	15/09/2014	6764615	REVENUE	2,794.64
** FOR NNDR PAYMENTS ONLY** BARNET	Premises business rates	29/09/2014	6774186	REVENUE	2,120.00
** FOR NNDR PAYMENTS ONLY** BARNET	Premises business rates	29/09/2014	6774185	REVENUE	56,224.00
RESTORE COMMUNITY PROJECTS	Recycling and reuse credit scheme	29/09/2014	6774197	REVENUE	2,274.34
SCOPE	Recycling and reuse credit scheme	29/09/2014	6774198	REVENUE	3,065.05
ARCHANT LONDON T/A ARCHANT REGIONAL	Miscellaneous external support and supplies	24/09/2014	6770105	REVENUE	940.00
LONDONWASTE LTD	Waste treatment services	29/09/2014	6774223	REVENUE	170,000.00
LONDONWASTE LTD	Waste treatment services	29/09/2014	6774223	REVENUE	375,000.00
LONDONWASTE LTD	Waste treatment services	29/09/2014	6774221	REVENUE	2,407,332.43
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Commingled Income Payment Scheme	15/09/2014	6763707	REVENUE	92,258.92
LONDON BOROUGH OF WALTHAM FOREST	Commingled Income Payment Scheme	15/09/2014	6763711	REVENUE	132,568.50
KPMG	External audit costs	01/09/2014	6753436	REVENUE	4,680.00
KPMG	External audit costs	15/09/2014	6763720	REVENUE	4,567.50
NLA MEDIA ACCESS LIMITED	Miscellaneous external support	01/09/2014	6753437	REVENUE	1,071.00
CACI LIMITED	Software Licence	29/09/2014	6773637	REVENUE	1,750.00
BRITISH HEART FOUNDATION	Recycling and reuse credit scheme	29/09/2014	6774191	REVENUE	3,245.04
PDSA	Recycling and reuse credit scheme	29/09/2014	6774196	REVENUE	661.36
OXFAM	Recycling and reuse credit scheme	29/09/2014	6774195	REVENUE	11,649.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/09/2014	6763740	REVENUE	530.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/09/2014	6763747	REVENUE	1,126.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/09/2014	6763742	REVENUE	1,366.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/09/2014	6763744	REVENUE	3,408.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/09/2014	6763738	REVENUE	4,201.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/09/2014	6763741	REVENUE	5,276.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/09/2014	6763734	REVENUE	7,982.83
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/09/2014	6763743	REVENUE	14,698.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	15/09/2014	6763736	REVENUE	18,316.83
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	29/09/2014	6773613	REVENUE	1,474.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	29/09/2014	6773621	REVENUE	2,006.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	29/09/2014	6773617	REVENUE	2,164.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	29/09/2014	6773615	REVENUE	2,242.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	29/09/2014	6773616	REVENUE	2,277.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	29/09/2014	6773614	REVENUE	6,346.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	29/09/2014	6773620	REVENUE	7,877.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	29/09/2014	6773618	REVENUE	13,935.83
BIFFA WASTE SERVICES LTD	Waste treatment services	29/09/2014	6773641	REVENUE	290,268.53
BIFFA WASTE SERVICES LTD	Waste treatment services	29/09/2014	6773639	REVENUE	290,281.94
FREIGHTLINER HEAVY HAUL	Premises rent	29/09/2014	6773595	REVENUE	33,333.33
BYWATERS (LEYTON) LTD	Waste treatment services	29/09/2014	6773598	REVENUE	2,569.50
BYWATERS (LEYTON) LTD	Waste treatment services	29/09/2014	6774213	REVENUE	16,641.69
BYWATERS (LEYTON) LTD	Waste treatment services	29/09/2014	6773597	REVENUE	139,671.82
AMEC ENVIRONMENT & INFRASTRUCTURE UK LTD	Waste planning services	01/09/2014	6753445	REVENUE	16,282.30
AMEC ENVIRONMENT & INFRASTRUCTURE UK LTD	Waste planning services	15/09/2014	6763723	REVENUE	60,171.69
AMEC ENVIRONMENT & INFRASTRUCTURE UK LTD	Waste planning services	29/09/2014	6773624	REVENUE	14,136.75
ISLINGTON COUNCIL	Commingled Income Payment Scheme	15/09/2014	6763709	REVENUE	96,955.74
NSPCC	Recycling and reuse credit scheme	29/09/2014	6774194	REVENUE	1,543.65
NORTH LONDON HOSPICE	Recycling and reuse credit scheme	29/09/2014	6774193	REVENUE	5,265.36
BARNARDO'S - NLWA	Recycling and reuse credit scheme	29/09/2014	6774188	REVENUE	588.99
SUE RYDER CARE - NLWA GRANTS	Recycling and reuse credit scheme	29/09/2014	6774202	REVENUE	891.21
L.B . ENFIELD	Nappy reuse costs	01/09/2014	6753443	REVENUE	758.10
HARINGEY COUNCIL	Commingled Income Payment Scheme	15/09/2014	6763708	REVENUE	143,197.42
SENSE	Recycling and reuse credit scheme	29/09/2014	6774201	REVENUE	1,352.49
AGE UK	Recycling and reuse credit scheme	29/09/2014	6774187	REVENUE	1,561.81
LONDON BOROUGH OF ISLINGTON	Waste treatment services	29/09/2014	6773596	REVENUE	195,227.50
LONDON BOROUGH OF ISLINGTON	Business Rates	29/09/2014	6773596	REVENUE	46,285.00
ALEC HIRST LIMITED	Waste planning services	01/09/2014	6753448	REVENUE	3,600.00
ALEC HIRST LIMITED	Waste planning services	15/09/2014	6763729	REVENUE	3,200.00
EUNOMIA RESEARCH AND CONSULTING LTD	Waste planning services	15/09/2014	6763732	REVENUE	13,386.84
EUNOMIA RESEARCH AND CONSULTING LTD	Waste planning services	29/09/2014	6773622	REVENUE	15,040.11
PRIME CUT DIGITAL	Miscellaneous external support	29/09/2014	6773593	REVENUE	750.00
STEPHENSON HARWOOD LLP	Legal Services	15/09/2014	6763763	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	15/09/2014	6764607	REVENUE	6,524.98
STEPHENSON HARWOOD LLP	Legal Services	15/09/2014	6764611	REVENUE	7,245.34
STEPHENSON HARWOOD LLP	Legal Services	15/09/2014	6764612	REVENUE	7,806.47
STEPHENSON HARWOOD LLP	Legal Services	15/09/2014	6764608	REVENUE	12,609.05
STEPHENSON HARWOOD LLP	Legal Services	15/09/2014	6763764	REVENUE	24,625.74
STEPHENSON HARWOOD LLP	Legal Services	15/09/2014	6764610	REVENUE	34,542.31
STEPHENSON HARWOOD LLP	Legal Services	29/09/2014	6773634	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	29/09/2014	6773632	REVENUE	3,631.11
STEPHENSON HARWOOD LLP	Legal Services	29/09/2014	6773633	REVENUE	30,655.47
STEPHENSON HARWOOD LLP	Legal Services	29/09/2014	6773631	REVENUE	41,900.03
DIGITAL CINEMA MEDIA	Miscellaneous external support	01/09/2014	6753885	REVENUE	706.00
DIGITAL CINEMA MEDIA	Miscellaneous external support	01/09/2014	6753438	REVENUE	11,305.00
RAMBOLL UK LTD	Waste planning services	01/09/2014	6753446	REVENUE	31,808.67
RAMBOLL UK LTD	Waste planning services	01/09/2014	6753447	REVENUE	37,153.00
DIALOGUE BY DESIGN LTD	Miscellaneous external support	01/09/2014	6753449	REVENUE	5,850.00
DIALOGUE BY DESIGN LTD	Miscellaneous external support	29/09/2014	6773591	REVENUE	6,518.75
COPPER CONSULTANCY LTD	Miscellaneous external support	01/09/2014	6753450	REVENUE	8,750.00
COPPER CONSULTANCY LTD	Miscellaneous external support	29/09/2014	6773590	REVENUE	11,600.00
NEWSQUEST MEDIA GROUP LTD	Miscellaneous external support	01/09/2014	6753887	REVENUE	1,653.00
AMBIENT MEDIA WORLDWIDE LTD	Miscellaneous external support and supplies	01/09/2014	6753489	REVENUE	3,206.00
MELTWATER (UK) LTD	Miscellaneous external support	22/09/2014	6769330	REVENUE	2,260.00
MELTWATER (UK) LTD	Miscellaneous external support	22/09/2014	6769330	REVENUE	2,260.00
TOTAL					5,232,210.53