

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

Name	Description	Date	Reference	Type	£
LONDON PENSIONS FUND AUTHORITY	Pension costs	02/01/2015	6846238	REVENUE	2,549.35
RESTORE COMMUNITY PROJECTS	Recycling and reuse credit scheme	26/01/2015	6858876	REVENUE	2,283.19
SCOPE	Recycling and reuse credit scheme	26/01/2015	6858877	REVENUE	3,692.73
LONDONWASTE LTD	Waste treatment services	12/01/2015	6841166	REVENUE	170,000.00
LONDONWASTE LTD	Waste treatment services	12/01/2015	6841166	REVENUE	375,000.00
LONDONWASTE LTD	Waste treatment services	12/01/2015	6841169	REVENUE	1,749,774.08
LONDONWASTE LTD	Waste treatment services	26/01/2015	6858900	REVENUE	170,000.00
LONDONWASTE LTD	Waste treatment services	26/01/2015	6858900	REVENUE	375,000.00
LONDONWASTE LTD	Waste treatment services	26/01/2015	6858899	REVENUE	2,346,675.56
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Miscellaneous external support and sup	21/01/2015	6856718	REVENUE	879.25
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Miscellaneous external support	21/01/2015	6856717	REVENUE	805.91
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Miscellaneous external support and sup	21/01/2015	6856716	REVENUE	871.25
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Commingled Income Payment Scheme	21/01/2015	6856719	REVENUE	82,390.26
BRITISH HEART FOUNDATION	Recycling and reuse credit scheme	26/01/2015	6858863	REVENUE	3,486.12
PDSA	Recycling and reuse credit scheme	26/01/2015	6858874	REVENUE	755.19
GREATBATCH LIMITED	Miscellaneous external support	19/01/2015	6854626	REVENUE	2,250.00
GREATBATCH LIMITED	Miscellaneous external support	26/01/2015	6858820	REVENUE	2,250.00
OXFAM	Recycling and reuse credit scheme	26/01/2015	6858873	REVENUE	13,321.02
EXTERION MEDIA (UK) LIMITED	Miscellaneous external support and sup	19/01/2015	6854638	REVENUE	14,880.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	02/01/2015	6846243	REVENUE	1,958.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	02/01/2015	6846245	REVENUE	25,931.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	26/01/2015	6858845	REVENUE	520.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	26/01/2015	6858842	REVENUE	1,032.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	26/01/2015	6858830	REVENUE	1,045.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	26/01/2015	6858835	REVENUE	2,080.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	26/01/2015	6858836	REVENUE	2,117.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	26/01/2015	6858844	REVENUE	3,576.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	26/01/2015	6858848	REVENUE	6,619.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	26/01/2015	6858834	REVENUE	8,524.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	26/01/2015	6858846	REVENUE	8,601.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	26/01/2015	6858829	REVENUE	13,167.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	26/01/2015	6858832	REVENUE	13,505.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	26/01/2015	6858833	REVENUE	20,745.50
CAMDEN NEW JOURNAL	Miscellaneous external support	02/01/2015	6846239	REVENUE	1,200.00
BYWATERS (LEYTON) LTD	Waste treatment services	02/01/2015	6846252	REVENUE	120,847.34
LONDON COMMUNITY RESOURCE NETWORK	Miscellaneous external support and sup	02/01/2015	6846232	REVENUE	6,615.00
LONDON COMMUNITY RESOURCE NETWORK	Nappy reuse costs	26/01/2015	6858806	REVENUE	6,227.25
AMEC FOSTER WHEELER	Waste planning services	02/01/2015	6846251	REVENUE	22,322.99
RESOURCE FUTURES LIMITED	Miscellaneous external support and sup	19/01/2015	6854639	REVENUE	2,162.00
TRAITD	Recycling and reuse credit scheme	26/01/2015	6858882	REVENUE	8,691.13
NORTH LONDON HOSPICE	Recycling and reuse credit scheme	26/01/2015	6858869	REVENUE	6,274.30
SUE RYDER CARE - NLWA GRANTS	Recycling and reuse credit scheme	26/01/2015	6858881	REVENUE	564.75
L.B. ENFIELD	Miscellaneous external support	19/01/2015	6854634	REVENUE	680.00
SENSE	Recycling and reuse credit scheme	26/01/2015	6858880	REVENUE	1,504.03
AGE UK	Recycling and reuse credit scheme	26/01/2015	6858852	REVENUE	1,926.56
LONDON BOROUGH OF ISLINGTON	Waste treatment services	02/01/2015	6846237	REVENUE	195,227.50
LONDON BOROUGH OF ISLINGTON	Waste treatment services	02/01/2015	6846237	REVENUE	46,285.00
ALEC HIRST LIMITED	Waste planning services	19/01/2015	6854635	REVENUE	2,800.00
MVG MEDIA LTD	Miscellaneous external support and sup	02/01/2015	6846233	REVENUE	1,000.00
MVG MEDIA LTD	Miscellaneous external support	19/01/2015	6854637	REVENUE	1,920.00
MVG MEDIA LTD	Miscellaneous external support	26/01/2015	6858733	REVENUE	720.00
MVG MEDIA LTD	Miscellaneous external support	26/01/2015	6858819	REVENUE	7,729.00
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	19/01/2015	6854617	REVENUE	1,831.20
EUNOMIA RESEARCH AND CONSULTING LTD	Waste planning services	26/01/2015	6858849	REVENUE	890.54
STEPHENSON HARWOOD LLP	Legal Services	19/01/2015	6854622	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	19/01/2015	6854624	REVENUE	838.65
STEPHENSON HARWOOD LLP	Legal Services	19/01/2015	6854624	REVENUE	756.00
STEPHENSON HARWOOD LLP	Legal Services	19/01/2015	6854623	REVENUE	2,082.82
STEPHENSON HARWOOD LLP	Legal Services	19/01/2015	6854621	REVENUE	53,391.91
STEPHENSON HARWOOD LLP	Legal Services	19/01/2015	6854620	REVENUE	59,271.15
BARNET FURNITURE CENTRE	Recycling and reuse credit scheme	26/01/2015	6858861	REVENUE	2,354.96
RAMBOLL UK LTD	Waste planning services	26/01/2015	6858850	REVENUE	39,729.55
ADAM COUPE PHOTOGRAPHY LIMITED	Miscellaneous external support	19/01/2015	6854640	REVENUE	3,900.00
ADAM COUPE PHOTOGRAPHY LIMITED	Miscellaneous external support	19/01/2015	6854641	REVENUE	7,312.50
MACMILLAN CANCER SUPPORT	Recycling and reuse credit scheme	26/01/2015	6858864	REVENUE	802.86
DIALOGUE BY DESIGN LTD	Miscellaneous external support	02/01/2015	6846240	REVENUE	7,931.25
COPPER CONSULTANCY LTD	Miscellaneous external support	02/01/2015	6846250	REVENUE	22,929.00
COPPER CONSULTANCY LTD	Miscellaneous external support	19/01/2015	6854625	REVENUE	31,664.00
COPPER CONSULTANCY LTD	Miscellaneous external support	26/01/2015	6858814	REVENUE	3,887.93
NEWSQUEST MEDIA GROUP LTD	Miscellaneous external support	02/01/2015	6846253	REVENUE	1,300.35
NEWSQUEST MEDIA GROUP LTD	Miscellaneous external support	19/01/2015	6854632	REVENUE	949.50
NEWSQUEST MEDIA GROUP LTD	Miscellaneous external support	19/01/2015	6854630	REVENUE	1,000.00
ALL ABOARD SHOPS LIMITED	Recycling and reuse credit scheme	26/01/2015	6858859	REVENUE	4,531.37
SHIFA ASSOCIATES LTD	Miscellaneous external support	19/01/2015	6854616	REVENUE	600.00
DALLAS PIERCE QUINTERO LTD	Miscellaneous external support and sup	02/01/2015	6845845	REVENUE	22,000.00
NATURAL ENGLAND	Waste planning services	15/01/2015	6851897	REVENUE	552.00
					6,132,061.29