

North London Waste Authority
Supplier Payments Over £500 Net - November 2017

Name	Description	Date	Reference	Type	£
LONDON BOROUGH OF BARNET -INCOME SECTION	Refund waste treatment charges	09/11/2017	7537799	Revenue	34,897.14
LONDON BOROUGH OF BARNET -INCOME SECTION	Refund waste treatment charges	09/11/2017	7537799	Revenue	28,230.94
LONDON PENSIONS FUND AUTHORITY	Pension costs	15/11/2017	7538510	Revenue	2,731.11
LONDONENERGY LTD	Waste treatment services	27/11/2017	7548203	Revenue	273,412.57
LONDONENERGY LTD	Waste treatment services	27/11/2017	7548204	Revenue	90,000.00
LONDONENERGY LTD	Waste treatment services	27/11/2017	7548204	Revenue	250,000.00
LONDONENERGY LTD	Waste treatment services	27/11/2017	7548202	Revenue	2,921,340.58
L.B.OF HARINGEY (*FOR ALL PAYMENTS*)	Refund waste treatment charges	09/11/2017	7537804	Revenue	- 14,571.18
L.B.OF HARINGEY (*FOR ALL PAYMENTS*)	Refund waste treatment charges	09/11/2017	7537804	Revenue	22,709.94
LONDON BOROUGH OF ENFIELD	Refund waste treatment charges	09/11/2017	7537801	Revenue	78,936.00
LONDON BOROUGH OF ENFIELD	Refund waste treatment charges	09/11/2017	7537801	Revenue	7,726.65
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Refund waste treatment charges	09/11/2017	7537803	Revenue	56,908.66
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Refund waste treatment charges	09/11/2017	7537803	Revenue	33,947.24
LONDON BOROUGH OF WALTHAM FOREST	Refund waste treatment charges	09/11/2017	7537807	Revenue	18,342.78
LONDON BOROUGH OF WALTHAM FOREST	Miscellaneous external support and supplies	23/11/2017	7546290	Revenue	540.00
THOMAS TELFORD LTD	Waste planning services	27/11/2017	7544334	Revenue	1,945.00
BYWATERS (LEYTON) LTD	Waste treatment services	27/11/2017	7546298	Revenue	779.33
BYWATERS (LEYTON) LTD	Waste treatment services	27/11/2017	7546296	Revenue	3,015.00
BYWATERS (LEYTON) LTD	Waste treatment services	27/11/2017	7546297	Revenue	16,641.69
ISLINGTON COUNCIL	Refund waste treatment charges	09/11/2017	7537808	Revenue	2,399.66
ISLINGTON COUNCIL	Refund waste treatment charges	09/11/2017	7537808	Revenue	14,446.63
MELTWATER (UK) LTD	Miscellaneous external support	15/11/2017	7541843	Revenue	2,130.00
MELTWATER (UK) LTD	Miscellaneous external support	15/11/2017	7541843	Revenue	4,260.00
MELTWATER (UK) LTD	Miscellaneous external support	15/11/2017	7541843	Revenue	2,130.00
HUBBUB FOUNDATION UK	Miscellaneous external support and supplies	27/11/2017	7544343	Revenue	7,377.00
HUDSON GLOBAL RESOURCING LTD	Miscellaneous external support	15/11/2017	7541842	Revenue	1,400.00
MEDIA THERAPY LTD	Communications Support	27/11/2017	7544341	Revenue	2,132.15
MEDIA THERAPY LTD	Communications Support	27/11/2017	7544339	Revenue	8,800.00
VANHIRE	Miscellaneous external support and supplies	15/11/2017	7541844	Revenue	3,992.00
METRO PAT LTD	Miscellaneous external support and supplies	23/11/2017	7546293	Revenue	700.00