

North London Waste Authority
Supplier Payments Over £500 Net - September 2018

Name	Description	Date	Reference	Type	£
** FOR NNDR PAYMENTS ONLY** BARNET	Premises business rates	28 Sep 2018	7747291	Revenue	2,583.00
** FOR NNDR PAYMENTS ONLY** BARNET	Premises business rates	28 Sep 2018	7747292	Revenue	61,560.00
ADAMS HENDRY CONSULTING LTD	Waste planning services	03 Sep 2018	7731705	Revenue	6,606.50
ADAMS HENDRY CONSULTING LTD	Waste planning services	03 Sep 2018	7731709	Revenue	798.75
ADAMS HENDRY CONSULTING LTD	Waste planning services	03 Sep 2018	7731710	Revenue	3,455.50
ADAMS HENDRY CONSULTING LTD	Waste planning services	03 Sep 2018	7731715	Revenue	525.00
ADAMS HENDRY CONSULTING LTD	Waste planning services	03 Sep 2018	7731716	Revenue	2,582.60
ADAMS HENDRY CONSULTING LTD	Waste planning services	03 Sep 2018	7731718	Revenue	1,835.00
AECOM LIMITED	Communication and Engagement	14 Sep 2018	7738915	Revenue	4,353.05
BIFFA WASTE SERVICES LTD	Waste treatment services	24 Sep 2018	7743198	Revenue	30,511.40
BIFFA WASTE SERVICES LTD	Waste treatment services	24 Sep 2018	7743198	Revenue	318,206.90
BYWATERS (LEYTON) LTD	Waste treatment services	28 Sep 2018	7747290	Revenue	727.34
BYWATERS (LEYTON) LTD	Waste treatment services	14 Sep 2018	7738945	Revenue	16,641.69
BYWATERS (LEYTON) LTD	Waste treatment services	14 Sep 2018	7738942	Revenue	3,503.25
ENVIROCOMMS	Miscellaneous external support and supplies	28 Sep 2018	7747306	Revenue	1,780.51
ENVIRONMENT AGENCY	Waste planning services	11 Sep 2018	7736152	Revenue	3,500.00
GREATBATCH LIMITED	Miscellaneous external support and supplies	28 Sep 2018	7747283	Revenue	1,580.00
GRIMSHAW ARCHITECTS	Waste planning services	03 Sep 2018	7731703	Revenue	46,700.03
HARINGEY COUNCIL	Refund of charges	27 Sep 2018	7746861	Revenue	27,281.00
HARINGEY COUNCIL	Refund of charges	27 Sep 2018	7746861	Revenue	7,950.00
HUDSON GLOBAL RESOURCING LTD	Miscellaneous external support	11 Sep 2018	7736154	Revenue	900.00
HUDSON GLOBAL RESOURCING LTD	Miscellaneous external support	24 Sep 2018	7743199	Revenue	900.00
LOCAL GREEN POINTS LLP	Miscellaneous external support and supplies	11 Sep 2018	7736158	Revenue	3,262.49
LONDON BOROUGH OF BARNET -INCOME SECTION	Refund of charges	27 Sep 2018	7746851	Revenue	236,218.00
LONDON BOROUGH OF BARNET -INCOME SECTION	Refund of charges	27 Sep 2018	7746851	Revenue	9,236.00
LONDON BOROUGH OF ENFIELD	Refund of charges	27 Sep 2018	7746852	Revenue	63,076.00
LONDON BOROUGH OF ENFIELD	Refund of charges	27 Sep 2018	7746852	Revenue	5,796.00
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Refund of charges	27 Sep 2018	7746858	Revenue	38,841.00
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Refund of charges	27 Sep 2018	7746858	Revenue	29,973.00
LONDON BOROUGH OF WALTHAM FOREST	Refund of charges	27 Sep 2018	7746863	Revenue	10,587.00
LONDON PENSIONS FUND AUTHORITY	Pension costs	03 Sep 2018	7731697	Revenue	2,813.06
LONDON PENSIONS FUND AUTHORITY	Pension costs	14 Sep 2018	7738927	Revenue	2,813.06
LONDONENERGY LTD	Waste treatment services	21 Sep 2018	7742500	Revenue	250,000.00
LONDONENERGY LTD	Waste treatment services	21 Sep 2018	7742500	Revenue	120,000.00
LONDONENERGY LTD	Waste treatment services	21 Sep 2018	7742499	Revenue	2,754,481.18
LONDONENERGY LTD	Waste treatment services	21 Sep 2018	7742501	Revenue	265,976.27
MEDIA THERAPY LTD	Communications Support	11 Sep 2018	7736159	Revenue	30,216.63
MEDIA THERAPY LTD	Communications Support	11 Sep 2018	7736161	Revenue	8,800.00
MEDIA THERAPY LTD	Communications Support	28 Sep 2018	7747284	Revenue	1,600.00
MEDIA THERAPY LTD	Communications Support	28 Sep 2018	7747285	Revenue	57,439.00
MELTWATER (UK) LTD	Miscellaneous external support	26 Sep 2018	7745320	Revenue	4,260.00
NETWORK RAIL	Premises rent	12 Sep 2018	7736719	Revenue	100,000.00
PRICEWATERHOUSECOOPERS	Waste planning services	11 Sep 2018	7736149	Revenue	25,647.80
QUEENS CRESCENT COMMUNITY CENTRE	Miscellaneous external support and supplies	14 Sep 2018	7738919	Revenue	520.00