

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

| Name | Description | Date | Reference | Type | £ |
|------------------------------------------|---------------------------------------------|------------|-----------|---------|--------------|
| LONDON PENSIONS FUND AUTHORITY | Pension costs | 02/04/2018 | 7623352 | REVENUE | 2,731.11 |
| LONDON PENSIONS FUND AUTHORITY | Pension costs | 02/04/2018 | 7623351 | REVENUE | 2,731.11 |
| LONDON PENSIONS FUND AUTHORITY | Pension costs | 18/04/2018 | 7642871 | REVENUE | 2,731.11 |
| ** FOR NNDR PAYMENTS ONLY** BARNET | Premises business rates | 11/04/2018 | 7639380 | REVENUE | 2,582.63 |
| ** FOR NNDR PAYMENTS ONLY** BARNET | Premises business rates | 11/04/2018 | 7639379 | REVENUE | 61,560.00 |
| PRICEWATERHOUSECOOPERS | Waste planning services | 05/04/2018 | 7635811 | REVENUE | 8,625.80 |
| PRICEWATERHOUSECOOPERS | Waste planning services | 05/04/2018 | 7635810 | REVENUE | 9,715.60 |
| PRICEWATERHOUSECOOPERS | Waste planning services | 23/04/2018 | 7644532 | REVENUE | 10,988.00 |
| LONDONENERGY LTD | Waste planning services | 25/04/2018 | 7645629 | REVENUE | 175,703.19 |
| LONDONENERGY LTD | Waste treatment services | 25/04/2018 | 7645629 | REVENUE | 105,583.00 |
| LONDONENERGY LTD | Waste treatment services | 25/04/2018 | 7645627 | REVENUE | 90,000.00 |
| LONDONENERGY LTD | Waste treatment services | 25/04/2018 | 7645627 | REVENUE | 250,000.00 |
| LONDONENERGY LTD | Waste treatment services | 25/04/2018 | 7645626 | REVENUE | 2,572,373.16 |
| KEEP BRITAIN TIDY | Miscellaneous external support | 05/04/2018 | 7635815 | REVENUE | 9,850.00 |
| KEEP BRITAIN TIDY | Miscellaneous external support | 11/04/2018 | 7639464 | REVENUE | 4,399.80 |
| SAVILLS (UK) LTD | Valuation services | 23/04/2018 | 7644500 | REVENUE | 615.06 |
| SAVILLS (UK) LTD | Valuation services | 23/04/2018 | 7644497 | REVENUE | 719.78 |
| BIFFA WASTE SERVICES LTD | Waste treatment services | 30/04/2018 | 7649073 | REVENUE | 322,781.26 |
| BIFFA WASTE SERVICES LTD | Waste treatment services | 30/04/2018 | 7649073 | REVENUE | 30,159.05 |
| BIFFA WASTE SERVICES LTD | Waste treatment services | 30/04/2018 | 7649077 | REVENUE | 1,203.00 |
| LONDON BOROUGH OF ISLINGTON | Waste treatment services | 09/04/2018 | 7635837 | REVENUE | 202,817.50 |
| LONDON BOROUGH OF ISLINGTON | Waste treatment services | 09/04/2018 | 7635837 | REVENUE | 30,220.00 |
| LONDON BOROUGH OF ISLINGTON | Miscellaneous external support | 18/04/2018 | 7642908 | REVENUE | 4,445.00 |
| LONDON BOROUGH OF ISLINGTON | Miscellaneous external support | 18/04/2018 | 7642905 | REVENUE | 4,445.00 |
| LONDON BOROUGH OF ISLINGTON | Miscellaneous external support | 18/04/2018 | 7642906 | REVENUE | 4,445.00 |
| BYWATERS (LEYTON) LTD | Waste treatment services | 23/04/2018 | 7645540 | REVENUE | 2,574.00 |
| BYWATERS (LEYTON) LTD | Waste treatment services | 23/04/2018 | 7645539 | REVENUE | 16,641.69 |
| BYWATERS (LEYTON) LTD | Waste treatment services | 23/04/2018 | 7645537 | REVENUE | 138,888.08 |
| LONDON COMMUNITY RESOURCE NETWORK | Miscellaneous external support | 23/04/2018 | 7645549 | REVENUE | 10,775.85 |
| WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK | Waste planning services | 23/04/2018 | 7644511 | REVENUE | 6,250.98 |
| WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK | Waste planning services | 23/04/2018 | 7644528 | REVENUE | 13,657.65 |
| WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK | Waste planning services | 23/04/2018 | 7644517 | REVENUE | 61,677.87 |
| WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK | Waste planning services | 23/04/2018 | 7644517 | REVENUE | 6.50 |
| WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK | Waste planning services | 23/04/2018 | 7644515 | REVENUE | 75,992.52 |
| WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK | Waste planning services | 23/04/2018 | 7644519 | REVENUE | 138,345.22 |
| ECOACTIVE EDUCATION | Miscellaneous external support | 23/04/2018 | 7645552 | REVENUE | 5,849.62 |
| NORTH LONDON HOSPICE | Recycling and reuse credit scheme | 02/04/2018 | 7621601 | REVENUE | 5,231.74 |
| BARNARDO'S - NLWA | Recycling and reuse credit scheme | 02/04/2018 | 7621602 | REVENUE | 585.28 |
| WILLIS LIMITED | Insurance consultancy | 02/04/2018 | 7630444 | REVENUE | 2,400.00 |
| WILLIS LIMITED | Insurance consultancy | 23/04/2018 | 7645579 | REVENUE | 1,050.00 |
| MVG MEDIA LTD | Miscellaneous external support | 05/04/2018 | 7635817 | REVENUE | 3,478.20 |
| MVG MEDIA LTD | Miscellaneous external support | 11/04/2018 | 7639461 | REVENUE | 990.00 |
| MVG MEDIA LTD | Miscellaneous external support | 11/04/2018 | 7639461 | REVENUE | 330.00 |
| MVG MEDIA LTD | Miscellaneous external support | 11/04/2018 | 7639460 | REVENUE | 990.00 |
| MVG MEDIA LTD | Miscellaneous external support | 11/04/2018 | 7639460 | REVENUE | 330.00 |
| MVG MEDIA LTD | Miscellaneous external support | 11/04/2018 | 7639420 | REVENUE | 990.00 |
| MVG MEDIA LTD | Miscellaneous external support | 11/04/2018 | 7639420 | REVENUE | 330.00 |
| EUNOMIA RESEARCH & CONSULTING LTD | Waste planning services | 23/04/2018 | 7644508 | REVENUE | 3,637.26 |
| EUNOMIA RESEARCH & CONSULTING LTD | Waste planning services | 23/04/2018 | 7644505 | REVENUE | 9,461.79 |
| DOTMAILER LIMITED | Miscellaneous external support | 30/04/2018 | 7649072 | REVENUE | 1,500.00 |
| STEPHENSON HARWOOD LLP | Legal Services | 23/04/2018 | 7645578 | REVENUE | 570.00 |
| STEPHENSON HARWOOD LLP | Legal Services | 23/04/2018 | 7645572 | REVENUE | 594.74 |
| STEPHENSON HARWOOD LLP | Legal Services | 23/04/2018 | 7645571 | REVENUE | 1,769.22 |
| STEPHENSON HARWOOD LLP | Legal Services | 23/04/2018 | 7645574 | REVENUE | 3,869.93 |
| STEPHENSON HARWOOD LLP | Legal Services | 23/04/2018 | 7645576 | REVENUE | 5,578.18 |
| STEPHENSON HARWOOD LLP | Legal Services | 23/04/2018 | 7645577 | REVENUE | 5,623.65 |
| STEPHENSON HARWOOD LLP | Legal Services | 23/04/2018 | 7645575 | REVENUE | 21,435.57 |
| RAMBOLL UK LTD | Legal Services | 12/04/2018 | 7639417 | REVENUE | 22,338.70 |
| 4IMPRINT DIRECT LTD | Miscellaneous external support | 23/04/2018 | 7645548 | REVENUE | 777.95 |
| NEWSQUEST MEDIA GROUP LTD | Miscellaneous external support | 02/04/2018 | 7630434 | REVENUE | 2,753.80 |
| RICARDO-AEA | Miscellaneous external support | 11/04/2018 | 7639421 | REVENUE | 2,675.00 |
| INMARSAT GLOBAL LTD | Venue Hire | 11/04/2018 | 7639457 | REVENUE | 5,317.40 |
| HUDSON GLOBAL RESOURCING LTD | Miscellaneous external support | 05/04/2018 | 7635812 | REVENUE | 900.00 |
| HUDSON GLOBAL RESOURCING LTD | Miscellaneous external support | 23/04/2018 | 7645542 | REVENUE | 720.00 |
| HUDSON GLOBAL RESOURCING LTD | Miscellaneous external support | 23/04/2018 | 7645543 | REVENUE | 900.00 |
| HUDSON GLOBAL RESOURCING LTD | Miscellaneous external support | 30/04/2018 | 7649085 | REVENUE | 720.00 |
| MEDIA THERAPY LTD | Communications Support | 05/04/2018 | 7635814 | REVENUE | 5,000.00 |
| MEDIA THERAPY LTD | Communications Support | 11/04/2018 | 7639455 | REVENUE | 8,800.00 |
| GATESTONE LTD | Miscellaneous external support and supplies | 05/04/2018 | 7635813 | REVENUE | 750.00 |
| GRIMSHAW ARCHITECTS | Waste planning services | 11/04/2018 | 7639414 | REVENUE | 3,618.65 |
| GRIMSHAW ARCHITECTS | Waste planning services | 11/04/2018 | 7639412 | REVENUE | 4,588.18 |
| GRIMSHAW ARCHITECTS | Waste planning services | 23/04/2018 | 7645568 | REVENUE | 3,650.39 |
| ADAMS HENDRY CONSULTING LTD | Waste planning services | 11/04/2018 | 7639419 | REVENUE | 2,992.50 |
| LOCK and LOCK | Miscellaneous external support and supplies | 05/04/2018 | 7655291 | REVENUE | 974.17 |
| CEWP | Subscription | 30/04/2018 | 7649105 | REVENUE | 2,450.00 |