<u>North London Waste Authority</u> Supplier Payments Over £500 Net - June 2017

Name	Description	Date	Reference	Туре	£
LONDON PENSIONS FUND AUTHORITY	Pension costs	08/06/2017	7442107	REVENUE	2,731.11
LONDONWASTE LTD	Waste treatment services	26/06/2017	7451091	REVENUE	250,000.00
LONDONWASTE LTD	Waste treatment services	26/06/2017	7451091	REVENUE	90,000.00
LONDONWASTE LTD	Waste treatment services	26/06/2017	7451093	REVENUE	2,949,872.28
MIND	Reuse and Recycling Credit Payment	26/06/2017	7451155	REVENUE	1,571.01
BRITISH HEART FOUNDATION	Reuse and Recycling Credit Payment	26/06/2017	7451151	REVENUE	5,939.75
ZURICH INSURANCE COMPANY	Insurance	19/06/2017	7446925	REVENUE	6,619.29
NETWORK RAIL	Premises rent	08/06/2017	7442106	REVENUE	100,000.00
BIFFA WASTE SERVICES LTD	Waste treatment services	08/06/2017	7442108	REVENUE	9,485.87
BIFFA WASTE SERVICES LTD	Waste treatment services	08/06/2017	7442108	REVENUE	813.79
BIFFA WASTE SERVICES LTD	Waste treatment services	08/06/2017	7442112	REVENUE	301,031.05
BIFFA WASTE SERVICES LTD	Waste treatment services	08/06/2017	7442112	REVENUE	25,866.96
BYWATERS (LEYTON) LTD	Waste treatment services	22/06/2017	7450230	REVENUE	3,280.50
BYWATERS (LEYTON) LTD	Waste treatment services	22/06/2017	7450231	REVENUE	16,641.69
BYWATERS (LEYTON) LTD	Waste treatment services	22/06/2017	7450232	REVENUE	141,351.13
AMEC FOSTER WHEELER	Miscellaneous external support	05/06/2017	7438097	REVENUE	1,889.04
AMEC FOSTER WHEELER	Miscellaneous external support	05/06/2017	7438098	REVENUE	- 1,889.04
AMEC FOSTER WHEELER	Waste planning services	19/06/2017	7446224	REVENUE	2,790.96
NORTH LONDON HOSPICE	Reuse and Recycling Credit Payment	26/06/2017	7451156	REVENUE	5,284.85
RIDLEY RECYCLING LIMITED T/A PRWS	Miscellaneous external support and supplies	22/06/2017	7450222	REVENUE	660.00
RIDLEY RECYCLING LIMITED T/A PRWS	Miscellaneous external support and supplies	22/06/2017	7450222	REVENUE	60.00
AGE UK	Reuse and Recycling Credit Payment	26/06/2017	7451146	REVENUE	1,108.47
EUNOMIA RESEARCH & CONSULTING LTD	Miscellaneous external support	19/06/2017	7446223	REVENUE	1,870.15
DOTMAILER LIMITED	Miscellaneous external support	26/06/2017	7450221	REVENUE	16,800.00
STEPHENSON HARWOOD LLP	Legal Services	19/06/2017	7446222	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	19/06/2017	7446217	REVENUE	974.00
STEPHENSON HARWOOD LLP	Legal Services	19/06/2017	7446218	REVENUE	1,265.08
STEPHENSON HARWOOD LLP	Legal Services	19/06/2017	7446215	REVENUE	1,747.54
STEPHENSON HARWOOD LLP	Legal Services	19/06/2017	7446221	REVENUE	6,753.21
STEPHENSON HARWOOD LLP	Legal Services	19/06/2017	7446220	REVENUE	8,428.94
STEPHENSON HARWOOD LLP	Legal Services	19/06/2017	7446219	REVENUE	8,537.59
BARNET FURNITURE CENTRE	Reuse and Recycling Credit Payment	26/06/2017	7451150	REVENUE	1,772.12
RAMBOLL UK LTD	Waste planning services	22/06/2017	7450224	REVENUE	11,685.50
ALL ABOARD SHOPS LIMITED	Reuse and Recycling Credit Payment	26/06/2017	7451147	REVENUE	771.25
HUDSON GLOBAL RESOURCING LTD	Miscellaneous external support	05/06/2017	7425491	REVENUE	1,000.00
HUDSON GLOBAL RESOURCING LTD	Miscellaneous external support	05/06/2017	7425492	REVENUE	1,000.00
HUDSON GLOBAL RESOURCING LTD	Miscellaneous external support	05/06/2017	7438096	REVENUE	1,800.00
HUDSON GLOBAL RESOURCING LTD	Miscellaneous external support	19/06/2017	7446233	REVENUE	1,000.00
HUDSON GLOBAL RESOURCING LTD	Miscellaneous external support	19/06/2017	7446234	REVENUE	1,000.00
MEDIA THERAPY LTD	Miscellaneous external support	22/06/2017	7450223	REVENUE	8,800.00
CREDENTIAL PTL LTD	Waste treatment services	19/06/2017	7446939	REVENUE	2,074.80