

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

Name	Description	Date	Reference	Type	£
** FOR NNDR PAYMENTS ONLY** BARNET	Premises business rates	02/10/2017	7511227	Revenue	2,333.00
** FOR NNDR PAYMENTS ONLY** BARNET	Premises business rates	02/10/2017	7511226	Revenue	59,880.00
PRICEWATERHOUSECOOPERS	Miscellaneous External Support	02/10/2017	7511215	Revenue	38,446.20
SCOPE	Recycling and reuse credit scheme	04/10/2017	7511559	Revenue	2,600.21
LONDONENERGY LTD	Waste treatment services	25/10/2017	7527480	Revenue	90,000.00
LONDONENERGY LTD	Waste treatment services	25/10/2017	7527480	Revenue	250,000.00
LONDONENERGY LTD	Waste treatment services	25/10/2017	7527481	Revenue	49,017.00
LONDONENERGY LTD	Waste treatment services	25/10/2017	7527481	Revenue	299,651.78
LONDONENERGY LTD	Waste treatment services	25/10/2017	7527479	Revenue	2,805,559.43
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Miscellaneous external support	26/10/2017	7528007	Revenue	540.00
KPMG	External audit costs	23/10/2017	7523802	Revenue	9,135.00
SAVILLS (UK) LTD	Miscellaneous External Support	11/10/2017	7516750	Revenue	1,003.70
BRITISH HEART FOUNDATION	Recycling and reuse credit scheme	04/10/2017	7511539	Revenue	7,357.93
OXFAM	Recycling and reuse credit scheme	04/10/2017	7511555	Revenue	11,805.26
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	02/10/2017	7511205	Revenue	240.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	02/10/2017	7511205	Revenue	1,219.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Miscellaneous external support	02/10/2017	7511205	Revenue	720.00
BIFFA WASTE SERVICES LTD	Waste treatment services	02/10/2017	7511219	Revenue	293,649.89
BIFFA WASTE SERVICES LTD	Waste treatment services	02/10/2017	7511219	Revenue	43,228.62
BIFFA WASTE SERVICES LTD	Waste treatment services	26/10/2017	7528047	Revenue	216,773.86
BIFFA WASTE SERVICES LTD	Waste treatment services	26/10/2017	7528047	Revenue	17,990.96
LONDON BOROUGH OF ISLINGTON	Waste treatment services	02/10/2017	7511218	Revenue	202,817.50
LONDON BOROUGH OF ISLINGTON	Waste treatment services	02/10/2017	7511218	Revenue	30,220.00
LONDON BOROUGH OF ISLINGTON	Waste treatment services	02/10/2017	7511217	Revenue	202,817.50
LONDON BOROUGH OF ISLINGTON	Waste treatment services	02/10/2017	7511217	Revenue	30,220.00
BYWATERS (LEYTON) LTD	Waste treatment services	11/10/2017	7517071	Revenue	873.95
BYWATERS (LEYTON) LTD	Waste treatment services	26/10/2017	7528046	Revenue	2,839.50
BYWATERS (LEYTON) LTD	Waste treatment services	26/10/2017	7528045	Revenue	16,449.69
BYWATERS (LEYTON) LTD	Waste treatment services	26/10/2017	7528044	Revenue	262,612.81
LONDON COMMUNITY RESOURCE NETWORK	Nappy reuse costs	26/10/2017	7528048	Revenue	1,965.40
LONDON COMMUNITY RESOURCE NETWORK	Nappy reuse costs	26/10/2017	7528052	Revenue	21,822.45
RESOURCE MEDIA LTD	Miscellaneous external support	02/10/2017	7511203	Revenue	2,772.50
AMEC FOSTER WHEELER	Miscellaneous external support	02/10/2017	7511211	Revenue	1,586.63
AMEC FOSTER WHEELER	Miscellaneous external support	02/10/2017	7511209	Revenue	934.00
AMEC FOSTER WHEELER	Waste planning services	02/10/2017	7511209	Revenue	6,397.70
AMEC FOSTER WHEELER	Miscellaneous external support	02/10/2017	7511207	Revenue	1,907.11
AMEC FOSTER WHEELER	Waste planning services	02/10/2017	7511207	Revenue	32,961.48
AMEC FOSTER WHEELER	Waste planning services	26/10/2017	7527995	Revenue	505.39
AMEC FOSTER WHEELER	Miscellaneous external support	26/10/2017	7527993	Revenue	2,078.95
AMEC FOSTER WHEELER	Waste planning services	26/10/2017	7527997	Revenue	3,440.44
AMEC FOSTER WHEELER	Miscellaneous external support	26/10/2017	7527999	Revenue	1,504.63
AMEC FOSTER WHEELER	Waste planning services	26/10/2017	7527999	Revenue	5,341.46
UK POWER NETWORKS (OPERATIONS) LTD	Waste planning services	26/10/2017	7528001	Revenue	50,000.00
TRAID	Recycling and reuse credit scheme	04/10/2017	7511560	Revenue	8,962.76
NORTH LONDON HOSPICE	Recycling and reuse credit scheme	04/10/2017	7511553	Revenue	5,552.66
BARNARDO'S - NLWA	Recycling and reuse credit scheme	04/10/2017	7511536	Revenue	850.58
MIND	Recycling and reuse credit scheme	04/10/2017	7511548	Revenue	1,812.91
PRESS ASSOCIATION LIMITED	Miscellaneous external support	26/10/2017	7528009	Revenue	716.50
AGE UK	Recycling and reuse credit scheme	04/10/2017	7511535	Revenue	1,448.70
EUNOMIA RESEARCH & CONSULTING LTD	Miscellaneous external support	02/10/2017	7511204	Revenue	809.52
EUNOMIA RESEARCH & CONSULTING LTD	Miscellaneous external support	23/10/2017	7523801	Revenue	2,666.65
STEPHENSON HARWOOD LLP	Legal Services	11/10/2017	7516749	Revenue	570.00
STEPHENSON HARWOOD LLP	Legal Services	11/10/2017	7516748	Revenue	1,592.42
STEPHENSON HARWOOD LLP	Legal Services	11/10/2017	7516743	Revenue	1,891.17
STEPHENSON HARWOOD LLP	Legal Services	11/10/2017	7516741	Revenue	2,235.37
STEPHENSON HARWOOD LLP	Legal Services	11/10/2017	7516746	Revenue	3,011.61
STEPHENSON HARWOOD LLP	Legal Services	11/10/2017	7516746	Revenue	3.00
STEPHENSON HARWOOD LLP	Legal Services	11/10/2017	7516744	Revenue	17,344.44
STEPHENSON HARWOOD LLP	Legal Services	11/10/2017	7516742	Revenue	39,057.55
STEPHENSON HARWOOD LLP	Legal Services	26/10/2017	7528017	Revenue	561.14
STEPHENSON HARWOOD LLP	Legal Services	26/10/2017	7528012	Revenue	570.00
STEPHENSON HARWOOD LLP	Legal Services	26/10/2017	7528019	Revenue	659.58
STEPHENSON HARWOOD LLP	Legal Services	26/10/2017	7528022	Revenue	1,878.43
STEPHENSON HARWOOD LLP	Legal Services	26/10/2017	7528013	Revenue	2,470.39
STEPHENSON HARWOOD LLP	Legal Services	26/10/2017	7528018	Revenue	17,230.81
STEPHENSON HARWOOD LLP	Legal Services	26/10/2017	7528020	Revenue	20,165.08
BARNET FURNITURE CENTRE	Recycling and reuse credit scheme	04/10/2017	7511538	Revenue	1,595.96
ENVIROCOMMS	Miscellaneous external support and supplies	16/10/2017	7519977	Revenue	864.75
MACMILLAN CANCER SUPPORT	Recycling and reuse credit scheme	04/10/2017	7511547	Revenue	532.18
HUDSON GLOBAL RESOURCING LTD	Miscellaneous external support	23/10/2017	7523714	Revenue	560.00
HUDSON GLOBAL RESOURCING LTD	Miscellaneous external support	23/10/2017	7523710	Revenue	840.00
HUDSON GLOBAL RESOURCING LTD	Miscellaneous external support	23/10/2017	7523711	Revenue	1,400.00
MEDIA THERAPY LTD	Miscellaneous external support	23/10/2017	7523707	Revenue	8,800.00
MEDIA THERAPY LTD	Miscellaneous external support	26/10/2017	7528010	Revenue	5,000.00
MEDIA THERAPY LTD	Miscellaneous external support	26/10/2017	7528011	Revenue	9,250.00
DIGIBRIDGE CIC	Recycling and reuse credit scheme	04/10/2017	7511546	Revenue	1,647.91
ARTISAN COOKS	Miscellaneous external support	25/10/2017	7527257	Revenue	550.00
PUBLIC WORKS LOANS BOARD	Loan Interest	12/10/2017	7531746	Revenue	659,500.00