

**North London Waste Authority**  
**Supplier Payments Over £500 Net - April 2012**

Supplier Full Name	Description	Paid Date	System Reference	CC Type	Total
Sum of Net Value					
Audit Commission	External audit costs	25/04/2012	6060064	Revenue	2,335.00
Bywaters (leyton) Ltd	Waste treatment services	25/04/2012	6060054	Revenue	97,122.93
Ernst & Young	Procurement costs	16/04/2012	6050924	Revenue	803.32
			6050953	Revenue	180,624.50
Eversheds Llp	Procurement costs	16/04/2012	6050925	Revenue	5,067.00
			6050954	Revenue	4,969.50
			6050955	Revenue	3,464.10
			6050956	Revenue	949.50
			6050960	Revenue	15,682.70
Haringey Council	Miscellaneous external support	16/04/2012	6050964	Revenue	6,995.28
	Commingle Income Payment Scheme		6069610	Revenue	138,775.90
Islington Council	Commingle Income Payment Scheme	16/04/2012	6069600	Revenue	130,638.00
Kinetic Consultancy Solutions Ltd	Procurement costs	23/04/2012	6069648	Revenue	7,092.50
			6069651	Revenue	8,313.60
			6069653	Revenue	8,961.20
London Borough Of Barnet -income Section	Miscellaneous external support	02/05/2012	6069636	Revenue	4,987.38
	Nappy reuse costs	25/04/2012	6060041	Revenue	431.91
London Borough Of Hackney(finance-mare	Commingle Income Payment Scheme	23/04/2012	6069596	Revenue	52,120.52
London Borough Of Waltham Forest	Commingle Income Payment Scheme	12/04/2012	6069604	Revenue	147,512.10
Londonwaste Ltd	Waste treatment services	26/04/2012	6062283	Revenue	2,368,295.00
			6062284	Revenue	80,000.00
		26/04/2012	6062284	Revenue	240,000.00
		26/04/2012	6062284	Revenue	800,000.00
		26/04/2012	6062283	Revenue	57,826.58
Peter Calliafas	Procurement costs	16/04/2012	6050906	Revenue	1,777.36
Wimbledon Commerce Ltd	Procurement costs	16/04/2012	6050909	Revenue	6,650.00
			6050937	Revenue	6,650.00
** For Nndr Payments Only** Barnet	Premises business rates	18/04/2012	6055308	Revenue	68,244.74
			6055271	Revenue	4,050.00
Willis Limited	Procurement costs	16/04/2012	6050915	Revenue	2,839.00
			6050916	Revenue	751.50
Aea Technology Plc	Procurement costs	16/04/2012	6050942	Revenue	7,015.00
Cedarhurst Consulting Limited	Miscellaneous external support	16/04/2012	6050971	Revenue	531.56
London Pensions Fund Authority NIwa	Pension costs	16/04/2012	6050972	Revenue	2,656.10
Amec Environment & Infrastructure Uk Ltd	Procurement costs	16/04/2012	6050951	Revenue	9,995.04
			6069625	Revenue	13,499.50
London Community Resource Network	Nappy reuse costs	25/04/2012	6060031	Revenue	5,986.50
		16/04/2012	6050903	Revenue	8,339.10
Ove Arup & Partners International Ltd	Procurement costs	16/04/2012	6050930	Revenue	6,524.00
			6050933	Revenue	7,766.67
			6050934	Revenue	871.33
			6069641	Revenue	10,933.33
			6069644	Revenue	2,883.67
Biffa Waste Services Ltd	Waste treatment services	25/04/2012	6060050	Revenue	119,228.60
Regen Fuels Ltd	Procurement costs	16/04/2012	6050938	Revenue	827.19
L.b . Enfield	Miscellaneous external support	23/04/2012	6069615	Revenue	2,336.25
Alec Hirst Limited	Procurement costs	16/04/2012	6050918	Revenue	3,250.00
Zurich Insurance Plc	Insurance	25/04/2012	6060027	Revenue	4,642.64
Christina Preece	Miscellaneous external support	25/04/2012	6060046	Revenue	1,400.00
		16/04/2012	6050926	Revenue	2,450.00
Prime Cut Digital	Miscellaneous external support	18/04/2012	6054999	Revenue	3,475.00
Torchbox Limited	Miscellaneous external support	25/04/2012	6060222	Revenue	3,240.55
		25/04/2012	6060222	Revenue	1,024.45
Grand Total					4,672,807.60