

North London Waste Authority
Supplier Payments Over £500 Net - JULY 2011

Sum of Net Value							
Supplier Full Name	Description	Paid Date	System Ref	CC Type	Total		
Audit Commission	External audit costs	25/07/2011	5822880	Revenue	2,335.00		
Bywaters (Leyton) Ltd	Waste treatment services	25/07/2011	5822942	Revenue	95,253.90		
Ernst & Young	Procurement costs	11/07/2011	5807932	Revenue	26,636.85		
Greenstar Environmental Ltd	Waste treatment services	11/07/2011	5807915	Revenue	114,498.50		
Kinetic Consultancy Solutions Ltd	Procurement costs	11/07/2011	5807923	Revenue	6,166.30		
London Borough Of Enfield	Miscellaneous external support	25/07/2011	5823051	Revenue	455.26		
			5823051	Revenue	2,341.27		
Londonwaste Ltd	Waste treatment services	27/07/2011	5824768	Revenue	750,000.00		
			5824765	Revenue	2,482,027.00		
Mcgrath Brothers (Waste Control) Ltd	Waste treatment services	25/07/2011	5822915	Revenue	822.40		
			5822916	Revenue	937.60		
Ove Arup & Partners Limited	Procurement costs	11/07/2011	5807977	Revenue	16,575.00		
			5807982	Revenue	3,676.77		
			5807989	Revenue	41,682.66		
			5808001	Revenue	1,619.00		
			5808012	Revenue	1,106.07		
Wimbledon Commerce Ltd	Procurement costs	11/07/2011	5807926	Revenue	8,075.00		
Bevan Brittan	Miscellaneous external support	13/07/2011	5812571	Revenue	500.00		
			5822922	Revenue	1,554.47		
	Procurement costs	25/07/2011	5822910	Revenue	910.60		
			Premises rent	13/07/2011	5812571	Revenue	123,935.00
					5812571	Revenue	7,187.50
Aea Technology Plc	Procurement costs	25/07/2011	5822898	Revenue	15,532.48		
Witherbys Limited	Procurement costs	11/07/2011	5807927	Revenue	8,354.80		
Cedarhurst Consulting Limited	Miscellaneous external support	13/07/2011	5812575	Revenue	793.12		
London Pensions Fund Authority NLWA	Pension costs	11/07/2011	5807974	Revenue	2,656.10		
			5822904	Revenue	585.00		
Amec Environment & Infrastructure Uk Ltd	Procurement costs	25/07/2011	5822876	Revenue	17,332.43		
			11/07/2011	5807940	Revenue	8,976.58	
London Community Resource Network	Nappy reuse costs	25/07/2011	5822927	Revenue	9,367.95		
			11/07/2011	5807929	Revenue	7,920.00	
Tmp (Uk) Limited	External audit costs	11/07/2011	5807973	Revenue	1,762.52		
Grand Total					3,761,577.13		