

**North London Waste Authority**  
**Supplier Payments Over £500 Net - July 2014**

Name	Description	Date	Reference	Type	£
ALEC HIRST LIMITED	Waste planning services	30/07/2014	6732415	Revenue	3,600.00
AMEC ENVIRONMENT & INFRASTRUCTURE UK LTD	Waste planning services	09/07/2014	6716714	Revenue	1,597.28
AMEC ENVIRONMENT & INFRASTRUCTURE UK LTD	Waste planning services	09/07/2014	6716713	Revenue	1,902.82
AMEC ENVIRONMENT & INFRASTRUCTURE UK LTD	Waste planning services	09/07/2014	6715876	Revenue	- 1,902.82
AMEC ENVIRONMENT & INFRASTRUCTURE UK LTD	Waste planning services	30/07/2014	6731455	Revenue	1,418.75
AMEC ENVIRONMENT & INFRASTRUCTURE UK LTD	Waste planning services	30/07/2014	6731459	Revenue	15,629.08
BYWATERS (LEYTON) LTD	Waste treatment services	07/07/2014	6716781	Revenue	150,058.10
BYWATERS (LEYTON) LTD	Waste treatment services	30/07/2014	6731447	Revenue	2,436.75
BYWATERS (LEYTON) LTD	Waste treatment services	30/07/2014	6731448	Revenue	16,641.69
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	28/07/2014	6731426	Revenue	2,124.00
CIRCUS TAKEAWAY LTD	Miscellaneous external support and supplies	04/07/2014	6716715	Revenue	5,990.00
EOACTIVE EDUCATION	Miscellaneous external support and supplies	30/07/2014	6732423	Revenue	4,730.80
EEW ENERGY FROM WASTE UK LTD	Settlement Payment	10/07/2014	6725759	Revenue	1,250,000.00
EUNOMIA RESEARCH AND CONSULTING LTD	Waste planning services	30/07/2014	6732416	Revenue	5,740.10
FOMENTO DE CONSTRUCCIONES Y CONTRATAS SA & FCC ENVIRONMENT (UK) LTD	Settlement Payment	31/07/2014	6739461	Revenue	1,340,000.00
FREIGHTLINER HEAVY HAUL	Premises rent	21/07/2014	6706738	Revenue	100,000.00
HARINGEY COUNCIL	Miscellaneous external support and supplies	09/07/2014	6715869	Revenue	366,238.30
LONDON BOROUGH OF ISLINGTON (CTAX)	Waste treatment services	07/07/2014	6716785	Revenue	195,227.50
LONDON BOROUGH OF ISLINGTON (CTAX)	Business Rates	07/07/2014	6716785	Revenue	46,285.00
LONDON COMMUNITY RESOURCE NETWORK	Nappy reuse costs	07/07/2014	6716770	Revenue	7,680.00
LONDON PENSIONS FUND AUTHORITY	Pension costs	09/07/2014	6719674	Revenue	2,794.64
LONDONWASTE LTD	Waste treatment services	30/07/2014	6732427	Revenue	900,000.00
LONDONWASTE LTD	Waste treatment services	30/07/2014	6732427	Revenue	170,000.00
LONDONWASTE LTD	Waste treatment services	30/07/2014	6732426	Revenue	2,618,624.84
M.E.L RESEARCH LTD	Miscellaneous external support	09/07/2014	6716716	Revenue	650.00
MCGRATH BROTHERS (WASTE CONTROL) LTD	Waste treatment services	30/07/2014	6732467	Revenue	592.01
MVG MEDIA LTD	Miscellaneous external support	07/07/2014	6716776	Revenue	3,276.00
OPEN SKY DATA SYSTEMS	Miscellaneous external support	02/07/2014	6721998	Revenue	12,465.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	07/07/2014	6716762	Revenue	2,985.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	07/07/2014	6716743	Revenue	3,501.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	07/07/2014	6716745	Revenue	4,351.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	07/07/2014	6716746	Revenue	13,290.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	30/07/2014	6732448	Revenue	816.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	30/07/2014	6732453	Revenue	866.67
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	30/07/2014	6732461	Revenue	1,087.50
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	30/07/2014	6732463	Revenue	3,394.33
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	30/07/2014	6732454	Revenue	3,978.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	30/07/2014	6732451	Revenue	4,692.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	30/07/2014	6732456	Revenue	6,647.83
OVE ARUP & PARTNERS INTERNATIONAL LTD	Waste planning services	30/07/2014	6732458	Revenue	11,071.50
PRIME CUT DIGITAL	Miscellaneous external support	09/07/2014	6716719	Revenue	2,700.00
RAMBOLL UK LTD	Waste planning services	09/07/2014	6716816	Revenue	24,565.67
SKANSKA INFRASTRUCTURE DEVELOPMENT UK LTD & SKANSKA CONSTRUCTION UK LTD	Settlement Payment	31/07/2014	6739458	Revenue	1,160,000.00
STEPHENSON HARWOOD LLP	Legal Services	09/07/2014	6716730	Revenue	570.00
STEPHENSON HARWOOD LLP	Legal Services	09/07/2014	6716728	Revenue	3,095.00
STEPHENSON HARWOOD LLP	Legal Services	09/07/2014	6716728	Revenue	180.00
STEPHENSON HARWOOD LLP	Legal Services	09/07/2014	6716731	Revenue	4,134.95
STEPHENSON HARWOOD LLP	Legal Services	09/07/2014	6716734	Revenue	4,777.00
STEPHENSON HARWOOD LLP	Legal Services	09/07/2014	6716727	Revenue	22,015.47
STEPHENSON HARWOOD LLP	Legal Services	09/07/2014	6716733	Revenue	22,657.52
STEPHENSON HARWOOD LLP	Legal Services	09/07/2014	6716722	Revenue	26,458.14
STEPHENSON HARWOOD LLP	Legal Services	09/07/2014	6716737	Revenue	- 4,777.00
STEPHENSON HARWOOD LLP	Legal Services	09/07/2014	6716736	Revenue	- 22,015.47
STEPHENSON HARWOOD LLP	Legal Services	30/07/2014	6732443	Revenue	570.00
STEPHENSON HARWOOD LLP	Legal Services	30/07/2014	6732441	Revenue	7,951.43
STEPHENSON HARWOOD LLP	Legal Services	30/07/2014	6732446	Revenue	3,450.00
STEPHENSON HARWOOD LLP	Legal Services	30/07/2014	6732446	Revenue	100.00
STEPHENSON HARWOOD LLP	Miscellaneous external support	30/07/2014	6732446	Revenue	8,033.00
STEPHENSON HARWOOD LLP	Legal Services	30/07/2014	6732444	Revenue	11,471.36
STEPHENSON HARWOOD LLP	Legal Services	30/07/2014	6732437	Revenue	20,897.81
SURVATION	Miscellaneous external support	09/07/2014	6719675	Revenue	7,533.33
SURVATION	Miscellaneous external support	21/07/2014	6726685	Revenue	7,533.33
TMP (UK) LIMITED	External audit costs	07/07/2014	6716752	Revenue	1,937.44
WTI UK LTD	Settlement Payment	10/07/2014	6725756	Revenue	1,250,000.00
<b>TOTAL</b>					<b>9,844,320.65</b>