

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

Sum of Line Net							
Supplier Name	Description	Noml	PymtDate	Sysref	CostTyp	Total	
AUDIT COMMISSION	External audit costs	GA002	27/06/2012	6109393	REVENUE	2,329.00	
BYWATERS (LEYTON) LTD	Waste treatment services	AB015	27/06/2012	6109380	REVENUE	107,651.87	
		TA001	04/07/2012	6116924	REVENUE	-17,793.07	
				6116924	REVENUE	17,793.07	
				6116926	REVENUE	18,013.69	
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	EA015	13/06/2012	6099229	REVENUE	2,661.90	
HARINGEY COUNCIL	Valuation Services	EA008	13/06/2012	6099227	REVENUE	1,350.00	
LONDON PENSIONS FUND AUTHORITY NLWA	Pension costs	GA001	04/07/2012	6116898	REVENUE	2,794.20	
			25/06/2012	6107175	REVENUE	2,794.20	
LONDONWASTE LTD	Waste treatment services	AA019	28/06/2012	6111346	REVENUE	240,000.00	
		CA001	28/06/2012	6111346	REVENUE	800,000.00	
		QA001	28/06/2012	6111335	REVENUE	-14,647.35	
				6111346	REVENUE	80,000.00	
		TA001	28/06/2012	6111335	REVENUE	2,652,397.72	
MCGRATH BROTHERS (WASTE CONTROL) LTD	Waste treatment services	AA012	04/07/2012	6116915	REVENUE	680.60	
RESTORE COMMUNITY PROJECTS	Recycling and reuse credit scheme	QA001	13/06/2012	6099270	REVENUE	2,131.79	
SCOPE	Recycling and reuse credit scheme	QA001	13/06/2012	6099272	REVENUE	2,057.34	
BRITISH HEART FOUNDATION	Recycling and reuse credit scheme	QA001	08/06/2012	6099243	REVENUE	2,418.47	
PDSA	Recycling and reuse credit scheme	QA001	08/06/2012	6099268	REVENUE	624.06	
OXFAM	Recycling and reuse credit scheme	QA001	13/06/2012	6099266	REVENUE	9,994.88	
BIFFA WASTE SERVICES LTD	Waste treatment services	AB016	04/07/2012	6116927	REVENUE	136,084.34	
L B O ISLINGTON - NB & SD INVOICES ONLY	Waste treatment services	QA001	04/07/2012	6116919	REVENUE	192,880.00	
LONDON COMMUNITY RESOURCE NETWORK	Nappy reuse costs	GA007	04/07/2012	6116917	REVENUE	7,680.00	
NSPCC	Recycling and reuse credit scheme	QA001	13/06/2012	6099263	REVENUE	2,511.17	
TRAID	Recycling and reuse credit scheme	QA001	13/06/2012	6099276	REVENUE	3,982.10	
NORTH LONDON HOSPICE	Recycling and reuse credit scheme	QA001	08/06/2012	6099259	REVENUE	3,127.86	
MINDS MATTER T/A LTD	Recycling and reuse credit scheme	QA001	08/06/2012	6099257	REVENUE	1,604.90	
WILLIS LIMITED	Procurement costs	HA026	27/06/2012	6109389	REVENUE	1,920.50	
				6109390	REVENUE	1,670.00	
PETER CALLIAFAS	Procurement costs	HA030	27/06/2012	6109383	REVENUE	1,742.36	
SENSE	Recycling and reuse credit scheme	QA001	13/06/2012	6099273	REVENUE	844.51	
AGE UK	Recycling and reuse credit scheme	QA001	13/06/2012	6099239	REVENUE	2,079.76	
ALEC HIRST LIMITED	Procurement costs	HA031	27/06/2012	6109388	REVENUE	3,412.50	
STEPHENSON HARWOOD LLP	Procurement costs	QA001	11/06/2012	6098565	REVENUE	19,226.50	
Grand Total						4,292,018.87	