

North London Waste Authority
Supplier Payments Over £500 Net - May 2013

Supplier Full Name	Description	Paid Date	System Reference	CC Type	£
Ernst & Young	Procurement costs	01/05/2013	6368537	Revenue	195,792.10
Ove Arup & Partners International Ltd	Procurement costs	02/05/2013	6368672	Revenue	1,015.00
		02/05/2013	6368674	Revenue	1,512.00
		02/05/2013	6368675	Revenue	6,471.25
		02/05/2013	6368676	Revenue	3,847.00
		02/05/2013	6368677	Revenue	7,292.25
		02/05/2013	6368678	Revenue	558.00
		02/05/2013	6368679	Revenue	693.00
		02/05/2013	6368680	Revenue	3,701.00
		02/05/2013	6368681	Revenue	11,700.00
Biffa Waste Services Ltd	Waste treatment services	01/05/2013	6368536	Revenue	145,070.40
Bywaters (leyton) Ltd	Waste treatment services	01/05/2013	6368535	Revenue	121,614.80
Amec Environment & Infrastructure Uk Ltd	Procurement costs	01/05/2013	6368264	Revenue	7,549.38
		01/05/2013	6368267	Revenue	49,352.47
		01/05/2013	6368273	Revenue	30,257.15
Christina Preece	Miscellaneous external support	01/05/2013	6368262	Revenue	2,600.00
Stephenson Harwood Llp	Procurement costs	02/05/2013	6368277	Revenue	1,438.50
		02/05/2013	6368283	Revenue	62,618.00
		02/05/2013	6368286	Revenue	2,410.00
		02/05/2013	6368288	Revenue	3,894.50
		02/05/2013	6368290	Revenue	2,698.50
		02/05/2013	6368292	Revenue	12,387.00
		02/05/2013	6368296	Revenue	570.00
Corporate Culture Limited	Miscellaneous external support	02/05/2013	6368309	Revenue	7,212.35
		02/05/2013	6368311	Revenue	2,931.59
Digital Cinema Media	Miscellaneous external support	01/05/2013	6366850	Revenue	14,589.00
Londonwaste Ltd	Waste treatment services	23/05/2013	6387574	Revenue	2,538,943.00
		23/05/2013	6387574	Revenue	156.72
		23/05/2013	6387575	Revenue	900,000.00
		23/05/2013	6387575	Revenue	170,000.00
M.e.l Research Ltd	Miscellaneous external support	22/05/2013	6385240	Revenue	13,698.00
Hays Recruitment (non Cis)	Miscellaneous external support	22/05/2013	6385335	Revenue	875.00
		22/05/2013	6385336	Revenue	2,800.00
L.b . Enfield	Miscellaneous external support	22/05/2013	6385241	Revenue	1,100.00
Haringey Council	Miscellaneous external support	22/05/2013	6385245	Revenue	1,500.00
Lpfa Contributions	Pension Costs	09/05/2013	6375642	Revenue	2,841.34
Cedarhurst Consulting Limited	Miscellaneous external support	22/05/2013	6385247	Revenue	2,824.70
Circus Takeaway Ltd	Miscellaneous external support	31/05/2013	6396561	Revenue	2,995.00
Total					4,337,509.00