

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

SUPPLIER NAME	DESCRIPTION	PAID DATE	REFERENCE	CC TYPE	£
LONDONWASTE LTD	Waste treatment services	27/06/2013	6417241	REVENUE	2,703,834.50
		27/06/2013	6417241	REVENUE	8,784.95
		27/06/2013	6417242	REVENUE	900,000.00
		27/06/2013	6417242	REVENUE	170,000.00
KPMG	External audit costs	13/06/2013	6405371	REVENUE	4,567.50
M.E.L RESEARCH LTD	Miscellaneous external support	13/06/2013	6405366	REVENUE	1,807.00
BIFFA WASTE SERVICES LTD	Waste treatment services	13/06/2013	6405365	REVENUE	178,957.06
BIFFA WASTE SERVICES LTD	Waste treatment services	27/06/2013	6417168	REVENUE	197,304.28
HAYS RECRUITMENT (NON CIS)	Miscellaneous external support	27/06/2013	6417231	REVENUE	875.00
		27/06/2013	6417232	REVENUE	3,800.00
FREIGHTLINER HEAVY HAUL	Premises rent	27/06/2013	6417170	REVENUE	100,000.00
CONCEPT SITE INVESTIGATIONS	Procurement costs	24/06/2013	6412376	REVENUE	850.00
BYWATERS (LEYTON) LTD	Waste treatment services	13/06/2013	6405355	REVENUE	103,430.19
		13/06/2013	6405364	REVENUE	976.50
		27/06/2013	6417177	REVENUE	16,331.39
AMEC ENVIRONMENT & INFRASTRUCTURE UK LTD	Procurement costs	13/06/2013	6405357	REVENUE	40,354.43
L.B . ENFIELD	Miscellaneous external support	27/06/2013	6417185	REVENUE	2,349.09
PETER CALLIAFAS	Procurement costs	13/06/2013	6405358	REVENUE	1,865.26
ALEC HIRST LIMITED	Procurement costs	13/06/2013	6405356	REVENUE	6,500.00
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	13/06/2013	6405377	REVENUE	1,398.10
STEPHENSON HARWOOD LLP	Procurement costs	26/06/2013	6415697	REVENUE	6,286.00
		26/06/2013	6415699	REVENUE	17,892.00
		26/06/2013	6415701	REVENUE	28,417.00
		26/06/2013	6415703	REVENUE	28,417.00
		26/06/2013	6415703	REVENUE	18.59
		26/06/2013	6415704	REVENUE	570.00
CHELGATE LIMITED	Miscellaneous external support	13/06/2013	6405367	REVENUE	580.00
		13/06/2013	6405369	REVENUE	5,147.50
DIGITAL CINEMA MEDIA	Miscellaneous external support	26/06/2013	6415695	REVENUE	650.00
Total					4,531,963.34