

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

Name	Description	Paid Date	Reference	Type	Value
LONDON BOROUGH OF BARNET -INCOME SECTION	Nappy reuse costs	26/09/2013	6486501	REVENUE	864.60
LONDON PENSIONS FUND AUTHORITY	Pension costs	26/09/2013	6486478	REVENUE	2,736.76
** FOR NNDR PAYMENTS ONLY** BARNET	Premises business rates	26/09/2013	6486485	REVENUE	2,079.00
	Premises business rates	26/09/2013	6486482	REVENUE	61,422.00
ARCHANT LONDON T/A ARCHANT REGIONAL	Miscellaneous external support	16/09/2013	6477498	REVENUE	1,440.00
LONDONWASTE LTD	Waste treatment services	25/09/2013	6486536	REVENUE	900,000.00
	Waste treatment services	25/09/2013	6486536	REVENUE	170,000.00
	Waste treatment services	25/09/2013	6486535	REVENUE	2,432,581.64
ERNST & YOUNG	Procurement costs	16/09/2013	6477531	REVENUE	50,561.82
CBS OUTDOOR LIMITED	Miscellaneous external support and supplies	26/09/2013	6486512	REVENUE	1,920.00
	Miscellaneous external support and supplies	26/09/2013	6486506	REVENUE	9,667.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Procurement costs	25/09/2013	6486520	REVENUE	2,104.00
	Procurement costs	25/09/2013	6486518	REVENUE	3,562.70
	Procurement costs	25/09/2013	6486519	REVENUE	7,475.20
	Procurement costs	25/09/2013	6486522	REVENUE	8,825.00
	Procurement costs	25/09/2013	6486521	REVENUE	24,206.40
BIFFA WASTE SERVICES LTD	Waste treatment services	16/09/2013	6477478	REVENUE	180,536.67
	Waste treatment services	26/09/2013	6486513	REVENUE	152,936.78
FREIGHTLINER HEAVY HAUL	Premises rent	26/09/2013	6486499	REVENUE	100,000.00
BYWATERS (LEYTON) LTD	Waste treatment services	16/09/2013	6477495	REVENUE	1,640.25
	Waste treatment services	16/09/2013	6477494	REVENUE	16,331.39
	Waste treatment services	16/09/2013	6477481	REVENUE	170,640.57
	Waste treatment services	26/09/2013	6486487	REVENUE	163,283.00
LONDON COMMUNITY RESOURCE NETWORK	Miscellaneous external support and supplies	26/09/2013	6486503	REVENUE	1,620.00
AMEC ENVIRONMENT & INFRASTRUCTURE UK LTD	Procurement costs	16/09/2013	6477530	REVENUE	22,550.23
ALEC HIRST LIMITED	Procurement costs	26/09/2013	6486422	REVENUE	4,550.00
MVG MEDIA LTD	Miscellaneous external support	26/09/2013	6486529	REVENUE	2,340.00
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	16/09/2013	6477471	REVENUE	671.20
STEPHENSON HARWOOD LLP	Procurement costs	16/09/2013	6477509	REVENUE	570.00
	Procurement costs	16/09/2013	6477513	REVENUE	2,708.99
	Procurement costs	16/09/2013	6477514	REVENUE	9,644.05
	Procurement costs	16/09/2013	6477517	REVENUE	18,823.68
	Procurement costs	16/09/2013	6477521	REVENUE	29,021.71
	Procurement costs	16/09/2013	6477524	REVENUE	29,021.71
CHELGATE LIMITED	Miscellaneous external support	16/09/2013	6477475	REVENUE	1,500.00
	Miscellaneous external support	26/09/2013	6486527	REVENUE	797.50
	Miscellaneous external support	26/09/2013	6486528	REVENUE	1,500.00
CORPORATE CULTURE LIMITED	Miscellaneous external support	16/09/2013	6477477	REVENUE	1,601.62
	Miscellaneous external support	26/09/2013	6486420	REVENUE	2,459.27
TOTAL					4,594,194.74