

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

Supplier Name	Description	Date	Reference	Cost Type	£
LONDON PENSIONS FUND AUTHORITY	Pension costs	06/11/2013	6524229	REVENUE	2,736.76
LONDONWASTE LTD	Waste treatment services	27/11/2013	6542063	REVENUE	900,000.00
		27/11/2013	6542063	REVENUE	170,000.00
		27/11/2013	6542061	REVENUE	2,623,569.25
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	Commingled Income Payment Scheme	21/11/2013	6538999	REVENUE	77,780.63
LONDON BOROUGH OF WALTHAM FOREST	Miscellaneous external support and supplies	06/11/2013	6524227	REVENUE	1,800.00
LONDON BOROUGH OF WALTHAM FOREST	Commingled Income Payment Scheme	21/11/2013	6539004	REVENUE	151,501.21
KEEP BRITAIN TIDY	Miscellaneous external support and supplies	21/11/2013	6538982	REVENUE	53,177.00
KPMG	External audit costs	06/11/2013	6524226	REVENUE	4,567.50
ERNST & YOUNG	Miscellaneous external support	06/11/2013	6524231	REVENUE	54,342.95
GORKANA GROUP	Miscellaneous external support	21/11/2013	6538987	REVENUE	585.45
CBS OUTDOOR LIMITED	Miscellaneous external support	06/11/2013	6524331	REVENUE	2,566.00
CBS OUTDOOR LIMITED	Miscellaneous external support	06/11/2013	6524291	REVENUE	4,973.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Miscellaneous external support	11/11/2013	6527181	REVENUE	558.00
		11/11/2013	6527200	REVENUE	823.60
		11/11/2013	6527182	REVENUE	937.50
		11/11/2013	6527199	REVENUE	1,123.20
		11/11/2013	6527202	REVENUE	1,584.60
		11/11/2013	6527205	REVENUE	1,944.00
		11/11/2013	6527184	REVENUE	1,976.80
		11/11/2013	6527183	REVENUE	2,747.20
		11/11/2013	6527201	REVENUE	3,951.30
		11/11/2013	6527204	REVENUE	4,665.60
		11/11/2013	6527206	REVENUE	5,225.00
		11/11/2013	6527186	REVENUE	5,875.00
		11/11/2013	6527185	REVENUE	9,709.03
L B O ISLINGTON - NB & SD INVOICES ONLY	Miscellaneous external support and supplies	11/11/2013	6527244	REVENUE	900.00
BYWATERS (LEYTON) LTD	Waste treatment services	21/11/2013	6538995	REVENUE	16,331.39
LONDON COMMUNITY RESOURCE NETWORK	Miscellaneous external support and supplies	06/11/2013	6524245	REVENUE	11,817.00
AMEC ENVIRONMENT & INFRASTRUCTURE UK LTD	Miscellaneous external support	06/11/2013	6524350	REVENUE	860.00
		06/11/2013	6524235	REVENUE	2,556.78
		06/11/2013	6524235	REVENUE	37,158.54
		21/11/2013	6538997	REVENUE	9,512.42
		21/11/2013	6538983	REVENUE	15,254.40
ISLINGTON COUNCIL	Commingled Income Payment Scheme	21/11/2013	6539003	REVENUE	127,066.28
L.B . ENFIELD	Miscellaneous external support	06/11/2013	6524223	REVENUE	2,349.12
L.B . ENFIELD	Procurement costs	06/11/2013	6524230	REVENUE	3,486.00
WILLIS LIMITED	Procurement costs	06/11/2013	6524347	REVENUE	2,755.50
LONDON BOROUGH OF HARINGEY	Commingled Income Payment Scheme	21/11/2013	6539002	REVENUE	180,309.51
ALEC HIRST LIMITED	Miscellaneous external support	21/11/2013	6538998	REVENUE	975.00
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	21/11/2013	6538981	REVENUE	1,954.80
PRIME CUT DIGITAL	Miscellaneous external support and supplies	11/11/2013	6527211	REVENUE	7,000.00
STEPHENSON HARWOOD LLP	Miscellaneous external support	06/11/2013	6524334	REVENUE	570.00
		06/11/2013	6524341	REVENUE	1,223.68
		06/11/2013	6524336	REVENUE	2,512.39
		06/11/2013	6524339	REVENUE	31,647.49
		06/11/2013	6524342	REVENUE	31,647.49
CHELGATE LIMITED	Miscellaneous external support	06/11/2013	6524287	REVENUE	5,002.50
CHELGATE LIMITED	Miscellaneous external support	21/11/2013	6538989	REVENUE	1,500.00
CORPORATE CULTURE LIMITED	Miscellaneous external support	06/11/2013	6524288	REVENUE	29,116.00
CLEAR CHANNEL UK LTD	Miscellaneous external support	06/11/2013	6524278	REVENUE	10,009.00
RAMBOLL UK LTD	Miscellaneous external support	11/11/2013	6527228	REVENUE	10,800.49
<b>TOTAL</b>					<b>4,633,036.36</b>