

**North London Waste Authority**  
**Supplier Payments Over £500 Net - January 2014**

Name	Description	Paid Date	Reference	Type	£
LONDON PENSIONS FUND AUTHORITY	Pension costs	29/01/2014	6591437	REVENUE	2,736.76
LONDONWASTE LTD	Waste treatment services	29/01/2014	6593481	REVENUE	900,000.00
	Waste treatment services	29/01/2014	6593481	REVENUE	170,000.00
	Waste treatment services	29/01/2014	6593480	REVENUE	2,381,026.76
KEEP BRITAIN TIDY	Miscellaneous external support and supplies	29/01/2014	6591451	REVENUE	17,280.30
J C DECAUX UK LTD	Miscellaneous external support	30/01/2014	6594617	REVENUE	3,500.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Procurement costs	15/01/2014	6581304	REVENUE	5,977.12
	Procurement costs	15/01/2014	6581300	REVENUE	11,505.18
BIFFA WASTE SERVICES LTD	Waste treatment services	15/01/2014	6581043	REVENUE	258,459.02
HAYS RECRUITMENT (NON CIS)	Miscellaneous external support	15/01/2014	6581052	REVENUE	875.00
	Miscellaneous external support	15/01/2014	6581053	REVENUE	875.00
	Miscellaneous external support	27/01/2014	6590440	REVENUE	875.00
L B O ISLINGTON - NB & SD INVOICES ONLY	Premises rent	15/01/2014	6581051	REVENUE	193,843.00
	Waste treatment services	15/01/2014	6581051	REVENUE	40,201.00
BYWATERS (LEYTON) LTD	Waste treatment services	03/01/2014	6573647	REVENUE	1,152.00
	Waste treatment services	15/01/2014	6581050	REVENUE	171,402.03
	Waste treatment services	27/01/2014	6590437	REVENUE	1,374.75
	Waste treatment services	27/01/2014	6590436	REVENUE	16,331.39
LONDON COMMUNITY RESOURCE NETWORK	Miscellaneous external support and supplies	03/01/2014	6573646	REVENUE	7,293.85
	Nappy reuse costs	15/01/2014	6581289	REVENUE	5,090.10
	Miscellaneous external support and supplies	15/01/2014	6581291	REVENUE	5,850.00
AMEC ENVIRONMENT & INFRASTRUCTURE UK LTD	Procurement costs	27/01/2014	6590430	REVENUE	3,379.14
ECOACTIVE EDUCATION	Miscellaneous external support	03/01/2014	6573643	REVENUE	5,992.33
	Miscellaneous external support	03/01/2014	6573642	REVENUE	7,989.77
GOLDNEY ASSOCIATES LIMITED	Procurement costs	15/01/2014	6581305	REVENUE	730.00
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	27/01/2014	6590446	REVENUE	1,093.60
STEPHENSON HARWOOD LLP	Procurement costs	03/01/2014	6573651	REVENUE	570.00
	Procurement costs	03/01/2014	6573649	REVENUE	16,372.44
	Procurement costs	03/01/2014	6573650	REVENUE	16,372.44
	Procurement costs	15/01/2014	6581293	REVENUE	570.00
	Procurement costs	15/01/2014	6581292	REVENUE	11,687.93
	Procurement costs	15/01/2014	6581294	REVENUE	70,420.70
	Procurement costs	15/01/2014	6581295	REVENUE	70,420.70
CHELGATE LIMITED	Miscellaneous external support	29/01/2014	6591439	REVENUE	1,595.00
	Miscellaneous external support	29/01/2014	6591440	REVENUE	2,500.00
CORPORATE CULTURE LIMITED	Miscellaneous external support	29/01/2014	6591435	REVENUE	2,051.25
CLEAR CHANNEL UK LTD	Miscellaneous external support	29/01/2014	6591438	REVENUE	11,097.00
DISTANCE LEARNING COLLEGE AND TRAINING	Procurement costs	27/01/2014	6590445	REVENUE	1,867.43
TOTAL					4,420,357.99