

North London Waste Authority
Supplier Payments Over £500 Net - May 2012

Sum of Line Net					
Supplier Full Name	Description	Paid Date	System Reference	CC Type	Total
AUDIT COMMISSION	External audit costs	24/05/2012	6084317	REVENUE	2,335.00
BYWATERS (LEYTON) LTD	Waste treatment services	24/05/2012	6084315	REVENUE	95,710.53
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	10/05/2012	6073063	REVENUE	929.10
HARINGEY COUNCIL	Miscellaneous external support and supplies	24/05/2012	6084321	REVENUE	332,419.15
IRIS GARDENING SERVICES LTD	Grounds Maintenance	10/05/2012	6073067	REVENUE	895.00
			6073069	REVENUE	1,625.00
LONDON BOROUGH OF WALTHAM FOREST	Miscellaneous external support	24/05/2012	6084318	REVENUE	2,042.36
LONDON PENSIONS FUND AUTHORITY NLWA	Pension costs	17/05/2012	6077806	REVENUE	2,757.37
LONDONWASTE LTD	Waste treatment services	30/05/2012	6088288	REVENUE	240,000.00
			6088288	REVENUE	800,000.00
			6088288	REVENUE	80,000.00
			6088087	REVENUE	2,289,715.92
MCGRATH BROTHERS (WASTE CONTROL) LTD	Waste treatment services	24/05/2012	6084311	REVENUE	1,315.84
PRIME CUT DIGITAL	Miscellaneous external support and supplies	24/05/2012	6084313	REVENUE	1,400.00
Grand Total					3,851,145.27