

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

Sum of Net Value						
Supplier Full Name	Description	Paid Date	System Reference	CC Type	Total	
** For Ndr Payments Only** Barnet	Premises business rates	24/09/2012	6181840	Revenue	68,244.00	
Alec Hirst Limited	Procurement costs	13/09/2012	6173401	Revenue	69.99	
		13/09/2012	6173401	Revenue	3,904.80	
		20/09/2012	6181797	Revenue	3,493.75	
Apocaps Ltd	Procurement costs	06/09/2012	6169653	Revenue	3,835.00	
Biffa Waste Services Ltd	Waste treatment services	13/09/2012	6173434	Revenue	152,162.10	
Bywaters (leyton) Ltd	Waste treatment services	13/09/2012	6173440	Revenue	3,476.21	
		24/09/2012	6181800	Revenue	132,221.90	
		24/09/2012	6181813	Revenue	16,331.39	
			6181816	Revenue	1,637.89	
Cedarhurst Consulting Limited	Miscellaneous external support	13/09/2012	6173410	Revenue	2,376.90	
Freightliner Heavy Haul	Premises rent	24/09/2012	6181807	Revenue	100,000.00	
Hays Recruitment (non Cis)	Miscellaneous external support	13/09/2012	6173444	Revenue	875.00	
			6173445	Revenue	875.00	
		20/09/2012	6181790	Revenue	3,800.00	
Londonwaste Ltd	Waste treatment services	24/09/2012	6183116	Revenue	240,000.00	
		24/09/2012	6183116	Revenue	800,000.00	
		24/09/2012	6183116	Revenue	80,000.00	
		24/09/2012	6183105	Revenue	2,700,202.00	
Lpfa Contributions	Pension costs	13/09/2012	6173409	Revenue	2,794.20	
Mcgrath Brothers (waste Control) Ltd	Waste treatment services	13/09/2012	6173416	Revenue	555.91	
Prime Cut Digital	Miscellaneous external support	20/09/2012	6181788	Revenue	2,100.00	
Stephenson Harwood Llp	Procurement costs	20/09/2012	6181791	Revenue	1,140.00	
Grand Total					4,320,096.04	