

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

Supplier Name	Description	Accounting Code	Payment Date	System Ref	Cost Type	Total £
ALEC HIRST LIMITED	Procurement costs	HA031	08/11/2012	6222068	REVENUE	4,888.50
AMEC ENVIRONMENT & INFRASTRUCTURE UK LTD	Procurement costs	HA011	22/11/2012	6233231	REVENUE	36,364.05
				6233232	REVENUE	17,836.80
				6233235	REVENUE	4,941.10
			28/11/2012	6235114	REVENUE	15,099.43
ANGLIA RUSKIN UNIVERSITY	Miscellaneous external support	EA009	05/12/2012	6244155	REVENUE	1,780.00
APOCAPS LTD	Procurement costs	HA020	22/11/2012	6233226	REVENUE	4,080.00
BIFFA WASTE SERVICES LTD	Waste treatment services	AB016	05/12/2012	6244166	REVENUE	131,018.79
BYWATERS (LEYTON) LTD	Waste treatment services	AB015	28/11/2012	6235112	REVENUE	129,594.66
	Waste treatment services	TA001	22/11/2012	6233224	REVENUE	18,148.10
CEDARHURST CONSULTING LIMITED	Miscellaneous external support	EA015	26/11/2012	6235923	REVENUE	1,692.90
CHELGATE LIMITED	Miscellaneous external support	EA010	05/12/2012	6244181	REVENUE	8,000.00
				6244182	REVENUE	1,885.00
DALTON WARNER DAVIS LLP	Miscellaneous external support	EA006	05/12/2012	6244168	REVENUE	1,000.00
EVERSHEDS LLP	Procurement costs	HA003	22/11/2012	6233239	REVENUE	940.50
KINETIC CONSULTANCY SOLUTIONS LTD	Procurement costs	HA019	28/11/2012	6235115	REVENUE	10,421.85
				6235118	REVENUE	6,154.65
				6235119	REVENUE	9,786.05
				6233230	REVENUE	9,135.00
KPMG	External audit costs	GA002	22/11/2012	6233230	REVENUE	9,135.00
			28/11/2012	6235106	REVENUE	4,567.50
LONDON PENSIONS FUND AUTHORITY	Pension costs	GA001	28/11/2012	6235121	REVENUE	2,794.20
LONDONWASTE LTD	Waste treatment services	AA019	28/11/2012	6239629	REVENUE	240,000.00
	Waste treatment services	CA001	28/11/2012	6239629	REVENUE	800,000.00
	Waste treatment services	QA001	28/11/2012	6239629	REVENUE	80,000.00
	Waste treatment services	TA001	28/11/2012	6239624	REVENUE	2,552,790.12
MCGRATH BROTHERS (WASTE CONTROL) LTD	Waste treatment services	AA012	28/11/2012	6235108	REVENUE	1,366.90
				6235109	REVENUE	1,222.21
				6244158	REVENUE	815.42
			05/12/2012	6244160	REVENUE	1,362.06
				6244162	REVENUE	665.93
MVG MEDIA LTD	Miscellaneous external support	EA010	05/12/2012	6244171	REVENUE	1,300.00
				6244176	REVENUE	8,640.00
				6244177	REVENUE	7,872.00
OVE ARUP & PARTNERS INTERNATIONAL LTD	Procurement costs	HA007	28/11/2012	6239610	REVENUE	13,000.00
				6239611	REVENUE	3,603.50
				6239613	REVENUE	1,305.00
				6239614	REVENUE	1,302.00
				6239615	REVENUE	4,323.75
				6239616	REVENUE	580.00
POYRY MANAGEMENT CONSULTING (UK) LIMITED	Procurement costs	HA020	28/11/2012	6235122	REVENUE	2,000.00
STEPHENSON HARWOOD LLP	Procurement costs	HA032	22/11/2012	6233244	REVENUE	1,307.00
				6233250	REVENUE	14,632.00
				6233252	REVENUE	18,757.00
				6233254	REVENUE	1,659.50
				6233257	REVENUE	2,347.50
				6233258	REVENUE	1,735.50
				6233260	REVENUE	1,064.00
				6233263	REVENUE	4,463.50
6233268	REVENUE	4,392.50				
Grand Total						4,192,636.47