

**North London Waste Authority**  
**Supplier Payments Over £500 Net - August 2011**

<b>Sum of Net Value</b>					
<b>Supplier Full Name</b>	<b>Description</b>	<b>Paid Date</b>	<b>System Reference</b>	<b>CC Type</b>	<b>Total</b>
Audit Commission	External audit costs	24/08/2011	5849549	Revenue	2,335.00
Bywaters (leyton) Ltd	Waste treatment services	24/08/2011	5849570	Revenue	92,756.26
Ernst & Young	Procurement costs	15/08/2011	5840863	Revenue	167,879.40
Greenstar Environmental Ltd	Waste treatment services	22/08/2011	5848401	Revenue	119,573.80
			5848406	Revenue	112,721.00
Islington Council	Commingled Income Payment Scheme	24/08/2011	5849832	Revenue	154,395.80
Kinetic Consultancy Solutions Ltd	Procurement costs	30/08/2011	5859020	Revenue	10,257.30
L.b.of Haringey (*for All Payments*)	Commingled Income Payment Scheme	24/08/2011	5849835	Revenue	157,365.10
			5849544	Revenue	2,750.00
London Borough Of Hackney(finance-mare	Commingled Income Payment Scheme	24/08/2011	5849839	Revenue	42,223.29
London Borough Of Waltham Forest	Commingled Income Payment Scheme	24/08/2011	5849828	Revenue	58,337.01
	Miscellaneous external support	24/08/2011	5849561	Revenue	2,042.36
Londonwaste Ltd	Waste treatment services	24/08/2011	5849265	Revenue	750,000.00
		24/08/2011	5849267	Revenue	2,453,707.00
Mcgrath Brothers (waste Control) Ltd	Waste treatment services	24/08/2011	5849565	Revenue	528.00
Ove Arup & Partners Limited	Procurement costs	24/08/2011	5849823	Revenue	7,672.56
		15/08/2011	5840894	Revenue	2,863.61
			5840898	Revenue	5,162.56
			5840902	Revenue	7,475.00
Peter Calliafas	Procurement costs	15/08/2011	5840853	Revenue	1,784.96
Wimbledon Commerce Ltd	Procurement costs	24/08/2011	5849820	Revenue	6,175.00
			5849821	Revenue	5,225.00
Willis Limited	Procurement costs	10/08/2011	5834309	Revenue	1,873.00
			5834310	Revenue	1,670.00
Amec Environment & Infrastructure Uk Ltd	Procurement costs	24/08/2011	5849818	Revenue	22,302.89
	Procurement costs	24/08/2011	5849819	Revenue	41,180.30
Bevan Brittain Llp	Miscellaneous external support	17/08/2011	5859017	Revenue	2,930.37
Greater London Authority	Procurement costs	15/08/2011	5840888	Revenue	1,000.00
Goldney Associates Limited	Procurement costs	15/08/2011	5840872	Revenue	4,080.00
<b>Grand Total</b>					<b>4,238,266.57</b>