

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

Sum of Net Value					
Supplier Full Name	Description	Paid Date	System Reference	CC Type	Total
Audit Commission	External audit costs	28/09/2011	5876094	Revenue	2,335.00
Bywaters (leyton) Ltd	Waste treatment services	28/09/2011	5875530	Revenue	89,080.96
Durrants Ltd	Miscellaneous external support	28/09/2011	5876080	Revenue	585.43
Ernst & Young	Procurement costs	28/09/2011	5876092	Revenue	109,089.40
			5876091	Revenue	23,590.75
Eversheds Llp	Procurement costs	01/09/2011	5859035	Revenue	8,379.00
			5859040	Revenue	33,423.23
			5859043	Revenue	43,962.40
			5859045	Revenue	1,517.00
			5859048	Revenue	4,060.29
			5859057	Revenue	2,327.00
Freightliner Heavy Haul	Premises rent	14/09/2011	5866938	Revenue	100,000.00
London Borough Of Barnet -income Section	Nappy reuse costs	14/09/2011	5866891	Revenue	752.32
Londonwaste Ltd	Waste treatment services	28/09/2011	5877472	Revenue	750,000.00
		28/09/2011	5877465	Revenue	2,496,255.00
** For Nndr Payments Only** Barnet	Premises business rates	28/09/2011	5876097	Revenue	69,320.00
Bevan Brittan	Miscellaneous external support	28/09/2011	5876082	Revenue	1,874.31
	Procurement costs	28/09/2011	5876090	Revenue	634.66
			5876082	Revenue	919.80
Aea Technology Plc	Procurement costs	14/09/2011	5866894	Revenue	21,298.07
Amec Environment & Infrastructure Uk Ltd	Procurement costs	14/09/2011	5866923	Revenue	30,593.23
		28/09/2011	5876093	Revenue	26,350.68
Covanta Energy Ltd	Procurement costs	14/09/2011	5866929	Revenue	4,160.79
Eunomia Research And Consulting Ltd	Miscellaneous external support	14/09/2011	5866875	Revenue	684.00
Alec Hirst Limited	Procurement costs	28/09/2011	5876089	Revenue	9,262.50
Ove Arup & Partners International Ltd	Procurement costs	14/09/2011	5866917	Revenue	2,823.28
			5866910	Revenue	3,226.60
			5866906	Revenue	1,649.30
			26/09/2011	5876087	Revenue
					5876084
Grand Total					3,846,026.31