

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

Sum of Net Value						
Supplier Full Name	Nominal Code		Paid Date	System Reference	CC Type	Total
Audit Commission	GA002	External audit costs	28/11/2011	5928642	Revenue	2,335.00
Ernst & Young	HA004	Procurement costs	24/11/2011	5928564	Revenue	119,769.00
				5929535	Revenue	188,000.00
Eversheds Llp	HA003	Procurement costs	09/11/2011	5917272	Revenue	10,558.90
				5917275	Revenue	2,241.00
				5917277	Revenue	2,668.50
				5917278	Revenue	57,664.00
				5917282	Revenue	47,927.60
			28/11/2011	5928544	Revenue	11,436.70
			5928548	Revenue	7,302.90	
Haringey Council	QA001	Biodegradable Incentive Scheme	09/11/2011	5917172	Revenue	66,204.00
Kinetic Consultancy Solutions Ltd	HA019	Procurement costs	09/11/2011	5917199	Revenue	12,627.35
L B O Islington - Nb & Sd Invoices Only	QA001	Biodegradable Incentive Scheme	09/11/2011	5917185	Revenue	58,992.00
London Borough Of Barnet -income Section	QA001	Biodegradable Incentive Scheme	09/11/2011	5917182	Revenue	93,144.00
London Borough Of Hackney(finance-mare	QA001	Biodegradable Incentive Scheme	09/11/2011	5917176	Revenue	49,272.00
London Borough Of Waltham Forest	GA007	Nappy reuse costs	09/11/2011	5917257	Revenue	1,353.75
	QA001	Biodegradable Incentive Scheme	09/11/2011	5917169	Revenue	47,082.00
	EA011	Miscellaneous external support	28/11/2011	5928626	Revenue	2,042.36
Londonwaste Ltd	CA001	Waste treatment services	28/11/2011	5931288	Revenue	750,000.00
	TA001	Waste treatment services	28/11/2011	5931278	Revenue	2,448,980.00
Mcgrath Brothers (waste Control) Ltd	AA012	Waste treatment services	28/11/2011	5928671	Revenue	710.40
Aea Technology Plc	EA006	Miscellaneous external support	09/11/2011	5917267	Revenue	4,950.00
	HA005	Procurement costs	28/11/2011	5928617	Revenue	15,260.00
London Pensions Fund Authority Nlwa	GA001	Pension costs	09/11/2011	5917266	Revenue	2,656.10
Tmp (uk) Limited	GA002	External audit costs	24/11/2011	5929546	Revenue	1,218.64
Bevan Brittain Llp	HA009	Procurement costs	09/11/2011	5917195	Revenue	2,146.20
Ove Arup & Partners International Ltd	HA007	Procurement costs	09/11/2011	5917204	Revenue	15,701.40
				5917208	Revenue	825.33
				5917211	Revenue	4,200.37
				5917216	Revenue	21,753.69
				24/11/2011	5928578	Revenue
			5928581	Revenue	6,824.33	
			5928584	Revenue	887.33	
			5928587	Revenue	2,137.67	
			5928588	Revenue	3,682.50	
			5928590	Revenue	3,345.33	
Biffa Waste Services Ltd	AB016	Waste treatment services	09/11/2011	5917247	Revenue	115,208.70
			24/11/2011	5928654	Revenue	100,279.00
Anglia Ruskin University	EA009	Miscellaneous external support	09/11/2011	5917261	Revenue	890.00
Regen Fuels Ltd	HA006	Procurement costs	09/11/2011	5917190	Revenue	6,982.04
L.b . Enfield	QA001	Biodegradable Incentive Scheme	09/11/2011	5917179	Revenue	23,760.00
Goldney Associates Limited	HA020	Procurement costs	28/11/2011	5928606	Revenue	6,120.00
Alec Hirst Limited	HA020	Procurement costs	28/11/2011	5928622	Revenue	4,550.00
Enventure Consultancy Limited	EA006	Miscellaneous external support	09/11/2011	5917227	Revenue	9,389.25
Grand Total						4,335,557.77