

November 2019

Supplier Code	Supplier	Payment Date	Amount Exc VAT	Subject Code	Subject Description
1847	RICARDO ENERGY & ENVIRONMENT	26/11/2019	8,636.00	WRWA3420	CONSULTANTS FEES - MISC
417	WANDSWORTH BOROUGH COUNCIL	26/11/2019	54,718.00	WRWA1050	RATES
797	EE	26/11/2019	167.94	WRWA3602	COMMUNICATIONS - TELEPHONES
385	CORY RIVERSIDE ENERGY	26/11/2019	55.80	WRWA1070	ELECTRICITY
385	CORY RIVERSIDE ENERGY	26/11/2019	- 300.83	WRWA4500	CORY - GENERAL WASTE
385	CORY RIVERSIDE ENERGY	26/11/2019	277,216.37	WRWA4500	CORY - GENERAL WASTE
385	CORY RIVERSIDE ENERGY	26/11/2019	- 8,167.35	WRWA4500	CORY - GENERAL WASTE
385	CORY RIVERSIDE ENERGY	26/11/2019	- 38,258.32	WRWA4500	CORY - GENERAL WASTE
385	CORY RIVERSIDE ENERGY	26/11/2019	397,253.38	WRWA4500	CORY - GENERAL WASTE
753	RIVERSIDE RESOURCE RECOVERY LIMITED	26/11/2019	3,580,054.48	WRWA4500	CORY - GENERAL WASTE
753	RIVERSIDE RESOURCE RECOVERY LIMITED	26/11/2019	- 82,873.48	WRWA4500	CORY - GENERAL WASTE
775	SHAKESPEARE MARTINEAU LLP	26/11/2019	4,508.97	WRWA3460	LEGAL AND COURT COSTS - GENERAL
458	TRADE UK	26/11/2019	8.51	WRWA1000	OFFICE AND SITE SERVICES
1863	CLEARDATA UK LTD	26/11/2019	100.00	WRWA1000	OFFICE AND SITE SERVICES
739	INSIGHT DIRECT UK LTD	26/11/2019	358.79	WRWA3624	COMPUTER SYSTEMS AND ACCESSORIES
739	INSIGHT DIRECT UK LTD	26/11/2019	20.39	WRWA3624	COMPUTER SYSTEMS AND ACCESSORIES
451	VIKING DIRECT	26/11/2019	39.44	WRWA3319	GENERAL OFFICE EXPENSES
739	INSIGHT DIRECT UK LTD	26/11/2019	483.99	WRWA3624	COMPUTER SYSTEMS AND ACCESSORIES
739	INSIGHT DIRECT UK LTD	26/11/2019	483.99	WRWA3624	COMPUTER SYSTEMS AND ACCESSORIES
739	INSIGHT DIRECT UK LTD	26/11/2019	170.97	WRWA3624	COMPUTER SYSTEMS AND ACCESSORIES
1865	JLT SPECIALITY LIMITED	26/11/2019	500.00	WRWA3420	CONSULTANTS FEES - MISC
711	ERNST & YOUNG LLP	26/11/2019	22,055.00	WRWA3420	CONSULTANTS FEES - MISC
711	ERNST & YOUNG LLP	26/11/2019	2,145.00	WRWA3420	CONSULTANTS FEES - MISC
692	HOLBEN SOFTWARE	26/11/2019	720.00	WRWA3624	COMPUTER SYSTEMS AND ACCESSORIES
738	MISSION DESPATCH	26/11/2019	537.59	WRWA1003	EDUCATION PROGRAMME
738	MISSION DESPATCH	26/11/2019	26.59	WRWA3319	GENERAL OFFICE EXPENSES
458	TRADE UK	26/11/2019	31.50	WRWA1003	EDUCATION PROGRAMME
1846	SPITFIRE	25/11/2019	258.33	WRWA3624	COMPUTER SYSTEMS AND ACCESSORIES
699	SHORE COMMUNICATIONS LIMITED	20/11/2019	93.37	WRWA3602	COMMUNICATIONS - TELEPHONES
699	SHORE COMMUNICATIONS LIMITED	20/11/2019	120.00	WRWA3602	COMMUNICATIONS - TELEPHONES
452	COMPANY BARCLAYCARD	07/11/2019	48.67	WRWA3850	MISCELLANEOUS EXPENSES
452	COMPANY BARCLAYCARD	07/11/2019	48.67	WRWA3850	MISCELLANEOUS EXPENSES
452	COMPANY BARCLAYCARD	07/11/2019	25.00	WRWA3850	MISCELLANEOUS EXPENSES
452	COMPANY BARCLAYCARD	07/11/2019	7.94	WRWA3850	MISCELLANEOUS EXPENSES
452	COMPANY BARCLAYCARD	07/11/2019	17.00	WRWA3850	MISCELLANEOUS EXPENSES

452	COMPANY BARCLAYCARD	07/11/2019	18.63	WRWA3850	MISCELLANEOUS EXPENSES
452	COMPANY BARCLAYCARD	07/11/2019	17.00	WRWA3850	MISCELLANEOUS EXPENSES
452	COMPANY BARCLAYCARD	07/11/2019	17.00	WRWA3850	MISCELLANEOUS EXPENSES
452	COMPANY BARCLAYCARD	07/11/2019	17.00	WRWA3850	MISCELLANEOUS EXPENSES