

August 2020

Supplier Code	Supplier	Payment Date	Amount Exc VAT	Subject Code	Subject Description
835	CGEEKS LTD	26/08/2020	35.00	WRWA3624	COMPUTER SYSTEMS AND ACCESSORIES
835	CGEEKS LTD	26/08/2020	35.00	WRWA3624	COMPUTER SYSTEMS AND ACCESSORIES
1859	WOOD ENVIRONMENT & INFRASTRUCTURE	26/08/2020	1,900.80	WRWA3420	CONSULTANTS FEES - MISC
417	WANDSWORTH BOROUGH COUNCIL	26/08/2020	52,541.00	WRWA1050	RATES
385	CORY RIVERSIDE ENERGY	26/08/2020	- 39,097.77	WRWA4500	CORY - GENERAL WASTE
385	CORY RIVERSIDE ENERGY	26/08/2020	2,684.85	WRWA4500	CORY - GENERAL WASTE
385	CORY RIVERSIDE ENERGY	26/08/2020	301,878.88	WRWA4500	CORY - GENERAL WASTE
385	CORY RIVERSIDE ENERGY	26/08/2020	402,792.35	WRWA4500	CORY - GENERAL WASTE
753	RIVERSIDE RESOURCE RECOVERY LIMITED	26/08/2020	3,770,831.34	WRWA4500	CORY - GENERAL WASTE
753	RIVERSIDE RESOURCE RECOVERY LIMITED	26/08/2020	- 84,691.87	WRWA4500	CORY - GENERAL WASTE
385	CORY RIVERSIDE ENERGY	26/08/2020	57.89	WRWA1070	ELECTRICITY
775	SHAKESPEARE MARTINEAU LLP	26/08/2020	1,890.00	WRWA3460	LEGAL AND COURT COSTS - GENERAL
775	SHAKESPEARE MARTINEAU LLP	26/08/2020	3,528.00	WRWA3423	AUTHORITY ENERGY PAYMENT - LEGAL FEES
797	EE	26/08/2020	63.90	WRWA3602	COMMUNICATIONS - TELEPHONES
1871	LONDON COMMS AGENCYLONDON COMMUNICATIONS AGEI	26/08/2020	7,280.00	WRWA3347	PUBLICITY
1871	LONDON COMMS AGENCYLONDON COMMUNICATIONS AGEI	26/08/2020	1,560.00	WRWA3347	PUBLICITY
832	SCANLITE VISUAL COMMUNICATIONS LTD	26/08/2020	478.00	WRWA1019	CA SITE SECURITY EQUIPMENT
1861	DELOITTE	26/08/2020	27,014.00	WRWA3406	AUDIT FEES
379	CORPORATION OF LONDON	26/08/2020	8,340.57	WRWA4505	CORY - HAZ/H'HOLD
1873	AFRY MANAGEMENT CONSULTING LIMITED	26/08/2020	8,500.00	WRWA3420	CONSULTANTS FEES - MISC
1874	WEIGHTMANS LLP	26/08/2020	700.00	WRWA3460	LEGAL AND COURT COSTS - GENERAL
1874	WEIGHTMANS LLP	26/08/2020	500.90	WRWA3460	LEGAL AND COURT COSTS - GENERAL
1846	SPITFIRE	24/08/2020	189.94	WRWA3624	COMPUTER SYSTEMS AND ACCESSORIES
699	SHORE COMMUNICATIONS LIMITED	20/08/2020	85.54	WRWA3602	COMMUNICATIONS - TELEPHONES