

May 2021

Supplier Code	Supplier	Payment Date	Amount	Exc VAT	Subject Code	Subject Description
385	CORY RIVERSIDE ENERGY	26/05/2021	-	588.23	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	26/05/2021	-	95.44	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	26/05/2021		4,626.21	WW479955600	General contract work
753	RIVERSIDE RESOURCE RECOVERY LIMITED	26/05/2021	-	58,296.46	WW479955600	General contract work
379	CORPORATION OF LONDON	26/05/2021		5,511.00	WW479954900	Other Minor contract
711	ERNST & YOUNG LLP	26/05/2021		37,730.00	WW479942000	Consultants Fees
451	VIKING DIRECT	26/05/2021		31.71	WW479941500	Printing
789	CARTER JONAS	26/05/2021		4,175.00	WW479942001	Consultants Specific Project
789	CARTER JONAS	26/05/2021		2,000.00	WW479942001	Consultants Specific Project
835	CGEEKS LTD	26/05/2021		35.00	WW479942640	Software
1855	MEL WASTE INSIGHTS	26/05/2021		7,170.05	WW479942000	Consultants Fees
417	WANDSWORTH BOROUGH COUNCIL	26/05/2021		51,870.00	WW479922000	Business Rates
797	EE	26/05/2021		62.69	WW479942500	Telephone Charges
385	CORY RIVERSIDE ENERGY	26/05/2021		271,647.05	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	26/05/2021		397,980.21	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	26/05/2021	-	39,685.65	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	26/05/2021	-	6,670.97	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	26/05/2021		4,300.29	WW479955600	General contract work
753	RIVERSIDE RESOURCE RECOVERY LIMITED	26/05/2021		3,724,170.13	WW479955600	General contract work
753	RIVERSIDE RESOURCE RECOVERY LIMITED	26/05/2021	-	85,965.31	WW479955600	General contract work
415	LONDON BOROUGH OF LAMBETH	26/05/2021		2,022.00	WW479955415	Payments to ind panel members
1871	LONDON COMMS AGENCYLONDON COMMUNICATIONS AGEI	26/05/2021		1,560.00	WW479942080	Advertising/Publicity
711	ERNST & YOUNG LLP	26/05/2021		4,967.50	WW479942000	Consultants Fees
789	CARTER JONAS	26/05/2021		3,000.00	WW479942001	Consultants Specific Project
738	MISSION DESPATCH	26/05/2021		244.54	WW479941530	Other Office Expenses
843	KENSINGTON AND CHELSEA TODAY LTD	26/05/2021		750.00	WW479942080	Advertising/Publicity
723	CHOICE COMPUTING LIMITED	26/05/2021		735.00	WW479942640	Software
1846	SPITFIRE	24/05/2021		189.94	WW479942640	Software
699	SHORE COMMUNICATIONS LIMITED	20/05/2021		89.93	WW479942500	Telephone Charges
452	COMPANY BARCLAYCARD	07/05/2021		200.34	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	07/05/2021		11.29	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	07/05/2021	-	14.16	WW479946500	Miscellaneous Expenses

452	COMPANY BARCLAYCARD	07/05/2021	594.80	WW479946500	Miscellaneous Expenses
1876	BOOKINGLAB	04/05/2021	9,242.50	WW479923000	Fixtures & Fittings
1853	DESIGN BY DAY	04/05/2021	1,200.00	WW479942640	Software