

August 2021

Supplier Code	Supplier	Payment Date	Amount Exc VAT	Subject Code	Subject Description	
835	CGEEKS LTD	26/08/2021	35.00	WW479942640	Software	
417	WANDSWORTH BOROUGH COUNCIL	26/08/2021	51,870.00	WW479922000	Business Rates	
797	EE	26/08/2021	61.73	WW479942500	Telephone Charges	
385	CORY RIVERSIDE ENERGY	26/08/2021	2,385.85	WW479955600	General contract work	
385	CORY RIVERSIDE ENERGY	26/08/2021	236,199.11	WW479955600	General contract work	
385	CORY RIVERSIDE ENERGY	26/08/2021	417,417.80	WW479955600	General contract work	
385	CORY RIVERSIDE ENERGY	26/08/2021	-	39,685.65	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	26/08/2021	3,752.45	WW479955600	General contract work	
385	CORY RIVERSIDE ENERGY	26/08/2021	6,700.00	WW479955600	General contract work	
385	CORY RIVERSIDE ENERGY	26/08/2021	-	69.10	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	26/08/2021	-	14.27	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	26/08/2021	2,376.30	WW479955600	General contract work	
385	CORY RIVERSIDE ENERGY	26/08/2021	9,797.55	WW479955600	General contract work	
385	CORY RIVERSIDE ENERGY	26/08/2021	115.44	WW479921010	Energy - Electricity	
753	RIVERSIDE RESOURCE RECOVERY LIMITED	26/08/2021	-	133.59	WW479955600	General contract work
753	RIVERSIDE RESOURCE RECOVERY LIMITED	26/08/2021	3,704,336.31	WW479955600	General contract work	
753	RIVERSIDE RESOURCE RECOVERY LIMITED	26/08/2021	-	85,965.31	WW479955600	General contract work
753	RIVERSIDE RESOURCE RECOVERY LIMITED	26/08/2021	642.43	WW479955600	General contract work	
1871	LONDON COMMUNICATIONS AGENCY	26/08/2021	1,560.00	WW479942080	Advertising/Publicity	
775	SHAKESPEARE MARTINEAU LLP	26/08/2021	3,370.50	WW479942027	Legal Contract	
692	HOLBEN SOFTWARE	26/08/2021	630.00	WW479942640	Software	
712	ENVENTURE RESEARCH	26/08/2021	4,350.00	WW479941530	Other Office Expenses	
1847	RICARDO ENERGY & ENVIRONMENT	26/08/2021	6,920.50	WW479942001	Consultants Specific Project	
1870	BROWNE JACOBSON LLP	26/08/2021	784.00	WW479942020	Legal & Court Fees	
757	JAPANESE KNOTWEED LTD	26/08/2021	2,320.00	WW479920000	Major Repairs & Alterations	
1846	SPITFIRE	24/08/2021	360.71	WW479942640	Software	
699	SHORE COMMUNICATIONS LIMITED	20/08/2021	86.90	WW479942500	Telephone Charges	
1859	WOOD GROUP UK LIMITED	12/08/2021	1,602.00	WW479942000	Consultants Fees	
452	COMPANY BARCLAYCARD	09/08/2021	124.99	WW479946500	Miscellaneous Expenses	
452	COMPANY BARCLAYCARD	09/08/2021	-	15.39	WW479946500	Miscellaneous Expenses