

July 2021

Supplier Code	Supplier	Payment Date	Amount	Exc VAT	Subject Code	Subject Description
385	CORY RIVERSIDE ENERGY	28/07/2021	-	577.21	WW479991048	Feed in tariff
385	CORY RIVERSIDE ENERGY	28/07/2021	-	227.20	WW479991048	Feed in tariff
835	CGEEKS LTD	28/07/2021		35.00	WW479942640	Software
437	PORT OF LONDON AUTHORITY	28/07/2021		847.50	WW479942490	Other minor services
797	EE	28/07/2021		63.87	WW479942500	Telephone Charges
385	CORY RIVERSIDE ENERGY	28/07/2021	-	39,685.65	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	28/07/2021		1,581.47	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	28/07/2021		165.49	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	28/07/2021		252,867.06	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	28/07/2021		420,649.26	WW479955600	General contract work
753	RIVERSIDE RESOURCE RECOVERY LIMITED	28/07/2021		1,544.16	WW479955600	General contract work
753	RIVERSIDE RESOURCE RECOVERY LIMITED	28/07/2021		3,937,349.02	WW479955600	General contract work
753	RIVERSIDE RESOURCE RECOVERY LIMITED	28/07/2021	-	85,965.31	WW479955600	General contract work
1871	LONDON COMMUNICATIONS AGENCY	28/07/2021		1,560.00	WW479942080	Advertising/Publicity
1871	LONDON COMMUNICATIONS AGENCY	28/07/2021		1,560.00	WW479942080	Advertising/Publicity
692	HOLBEN SOFTWARE	28/07/2021		1,080.00	WW479942640	Software
657	LPFA	28/07/2021		495.00	WW479941530	Other Office Expenses
657	LPFA	28/07/2021		275.00	WW479941530	Other Office Expenses
1873	AFRY MANAGEMENT CONSULTING LIMITED	28/07/2021		8,500.00	WW479942000	Consultants Fees
738	MISSION DESPATCH	28/07/2021		83.16	WW479941530	Other Office Expenses
738	MISSION DESPATCH	28/07/2021		48.07	WW479923000	Fixtures & Fittings
415	LONDON BOROUGH OF LAMBETH	28/07/2021		1,450.00	WW479923000	Fixtures & Fittings
1879	HEART MEDIA LIMITED	28/07/2021		185.00	WW479923000	Fixtures & Fittings
451	VIKING DIRECT	28/07/2021		47.47	WW479941530	Other Office Expenses
417	WANDSWORTH BOROUGH COUNCIL	26/07/2021		51,870.00	WW479922000	Business Rates
1846	SPITFIRE	26/07/2021		1,045.88	WW479942640	Software
699	SHORE COMMUNICATIONS LIMITED	20/07/2021		87.61	WW479942500	Telephone Charges
1863	CLEARDATA UK LTD	15/07/2021		100.00	WW479920000	Major Repairs & Alterations
452	COMPANY BARCLAYCARD	07/07/2021		202.91	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	07/07/2021		13.88	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	07/07/2021	-	91.66	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	07/07/2021		15.08	WW479946500	Miscellaneous Expenses

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452	COMPANY BARCLAYCARD	07/07/2021	15.08	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	07/07/2021	15.04	WW479946500	Miscellaneous Expenses