

June 2022

Supplier Code	Supplier	Payment Date	Amount Exc VAT	Subject Code	Subject Description
385	CORY RIVERSIDE ENERGY	28/06/2022	7,060.63	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	28/06/2022	1,169.00	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	28/06/2022	46,565.77	WW479955600	General contract work
1863	CLEARDATA UK LTD	28/06/2022	109.93	WW479941530	Other Office Expenses
723	CHOICE COMPUTING LIMITED	28/06/2022	3,483.00	WW479942640	Software
1859	WOOD GROUP UK LIMITED	28/06/2022	41,429.00	WW479942001	Consultants Specific Project
835	CGEEKS LTD	28/06/2022	35.00	WW479942640	Software
775	SHAKESPEARE MARTINEAU LLP	28/06/2022	441.00	WW479942027	Legal Contract
775	SHAKESPEARE MARTINEAU LLP	28/06/2022	10,363.50	WW479942027	Legal Contract
1871	LONDON COMMUNICATIONS AGENCY	28/06/2022	1,560.00	WW479942080	Advertising/Publicity
451	VIKING DIRECT	28/06/2022	49.82	WW479941530	Other Office Expenses
739	INSIGHT DIRECT UK LTD	28/06/2022	63.98	WW479942640	Software
385	CORY RIVERSIDE ENERGY	28/06/2022	- 42,488.70	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	28/06/2022	299.56	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	28/06/2022	216,078.38	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	28/06/2022	418,191.76	WW479955600	General contract work
753	RIVERSIDE RESOURCE RECOVERY LIMITED	28/06/2022	- 92,037.14	WW479955600	General contract work
753	RIVERSIDE RESOURCE RECOVERY LIMITED	28/06/2022	3,554,502.62	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	28/06/2022	59.11	WW479921010	Energy - Electricity
385	CORY RIVERSIDE ENERGY	28/06/2022	- 807.72	WW479991048	Feed in tariff
385	CORY RIVERSIDE ENERGY	28/06/2022	- 2,181.37	WW479991048	Feed in tariff
775	SHAKESPEARE MARTINEAU LLP	28/06/2022	315.00	WW479942026	Legal Cringle
1867	PARMENTERS CLEANING SERVICES LTD	28/06/2022	120.00	WW479923000	Fixtures & Fittings
692	HOLBEN SOFTWARE	28/06/2022	1,785.00	WW479942640	Software
789	CARTER JONAS	28/06/2022	2,500.00	WW479942001	Consultants Specific Project
415	LONDON BOROUGH OF LAMBETH	28/06/2022	2,057.38	WW479955415	Payments to ind panel members
417	WANDSWORTH BOROUGH COUNCIL	27/06/2022	51,870.00	WW479922000	Business Rates
1846	SPITFIRE	24/06/2022	268.48	WW479942640	Software

699	SHORE COMMUNICATIONS LIMITED	20/06/2022	89.47	WW479942500	Telephone Charges
452	COMPANY BARCLAYCARD	08/06/2022	782.00	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	08/06/2022	8.00	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	08/06/2022	3.95	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	08/06/2022	2.65	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	08/06/2022	10.81	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	08/06/2022	34.67	WW479946500	Miscellaneous Expenses