

May 2022

Supplier Code	Supplier	Payment Date	Amount Exc VAT	Subject Code	Subject Description
1887	INFORMATION COMMISSIONERS OFFICE	30/05/2022	55.00	WW479941530	Other Office Expenses
753	RIVERSIDE RESOURCE RECOVERY LIMITED	27/05/2022	55,394.87	WW479955600	General contract work
379	CORPORATION OF LONDON	27/05/2022	5,152.80	WW479954900	Other Minor contract
723	CHOICE COMPUTING LIMITED	27/05/2022	778.70	WW479942640	Software
385	CORY RIVERSIDE ENERGY	27/05/2022	- 521.25	WW479991048	Feed in tariff
385	CORY RIVERSIDE ENERGY	27/05/2022	- 202.77	WW479991048	Feed in tariff
789	CARTER JONAS	27/05/2022	1,204.50	WW479942000	Consultants Fees
835	CGEEKS LTD	27/05/2022	35.00	WW479942640	Software
775	SHAKESPEARE MARTINEAU LLP	27/05/2022	945.00	WW479942027	Legal Contract
775	SHAKESPEARE MARTINEAU LLP	27/05/2022	7,308.00	WW479942027	Legal Contract
797	EE	27/05/2022	63.23	WW479942500	Telephone Charges
1871	LONDON COMMUNICATIONS AGENCY	27/05/2022	1,560.00	WW479942080	Advertising/Publicity
451	VIKING DIRECT	27/05/2022	51.44	WW479941530	Other Office Expenses
385	CORY RIVERSIDE ENERGY	27/05/2022	185,391.43	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	27/05/2022	384,643.02	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	27/05/2022	- 42,488.70	WW479955600	General contract work
753	RIVERSIDE RESOURCE RECOVERY LIMITED	27/05/2022	3,496,852.00	WW479955600	General contract work
753	RIVERSIDE RESOURCE RECOVERY LIMITED	27/05/2022	- 92,037.14	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	27/05/2022	57.72	WW479921010	Energy - Electricity
417	WANDSWORTH BOROUGH COUNCIL	26/05/2022	51,870.00	WW479922000	Business Rates
1846	SPITFIRE	25/05/2022	268.48	WW479942640	Software
699	SHORE COMMUNICATIONS LIMITED	20/05/2022	89.69	WW479942500	Telephone Charges
452	COMPANY BARCLAYCARD	09/05/2022	8.00	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	09/05/2022	756.00	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	09/05/2022	2.45	WW479946500	Miscellaneous Expenses