

November 2022

Supplier Code	Supplier	Payment Date	Amount Exc VAT	Subject Code	Subject Description
775	SHAKESPEARE MARTINEAU LLP	28/11/2022	1,606.50	WW479942027	Legal Contract
379	CORPORATION OF LONDON	28/11/2022	7,793.03	WW479954900	Other Minor contract
417	WANDSWORTH BOROUGH COUNCIL	28/11/2022	53,903.80	WW479922000	Business Rates
797	EE	28/11/2022	63.55	WW479942500	Telephone Charges
1871	LONDON COMMUNICATIONS AGENCY	28/11/2022	1,560.00	WW479942080	Advertising/Publicity
385	CORY RIVERSIDE ENERGY	28/11/2022	- 42,488.70	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	28/11/2022	326,770.43	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	28/11/2022	402,002.13	WW479955600	General contract work
753	RIVERSIDE RESOURCE RECOVERY LIMITED	28/11/2022	3,401,515.50	WW479955600	General contract work
753	RIVERSIDE RESOURCE RECOVERY LIMITED	28/11/2022	- 92,037.14	WW479955600	General contract work
385	CORY RIVERSIDE ENERGY	28/11/2022	59.11	WW479921010	Energy - Electricity
692	HOLBEN SOFTWARE	28/11/2022	1,335.00	WW479942640	Software
789	CARTER JONAS	28/11/2022	649.00	WW479942001	Consultants Specific Project
1870	BROWNE JACOBSON LLP	28/11/2022	1,088.35	WW479942020	Legal & Court Fees
1855	MEL WASTE INSIGHTS	28/11/2022	6,600.00	WW479942120	Surveys
723	CHOICE COMPUTING LIMITED	28/11/2022	437.25	WW479942640	Software
1890	CIPFA	28/11/2022	2,990.00	WW479913100	Training
451	VIKING DIRECT	28/11/2022	41.87	WW479941530	Other Office Expenses
415	LONDON BOROUGH OF LAMBETH	28/11/2022	29,000.00	WW479942490	Other minor services
832	SCANLITE VISUAL COMMUNICATIONS LTD	28/11/2022	603.00	WW479923000	Fixtures & Fittings
775	SHAKESPEARE MARTINEAU LLP	28/11/2022	1,165.50	WW479942020	Legal & Court Fees
699	SHORE COMMUNICATIONS LIMITED	21/11/2022	92.21	WW479942500	Telephone Charges
1846	SPITFIRE	21/11/2022	330.48	WW479942640	Software
452	COMPANY BARCLAYCARD	07/11/2022	96.00	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	07/11/2022	11.00	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	07/11/2022	11.00	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	07/11/2022	21.21	WW479946500	Miscellaneous Expenses
452	COMPANY BARCLAYCARD	07/11/2022	14.45	WW479946500	Miscellaneous Expenses

452	COMPANY BARCLAYCARD	07/11/2022	47.61	WW479946500	Miscellaneous Expenses	
452	COMPANY BARCLAYCARD	07/11/2022	47.61	WW479946500	Miscellaneous Expenses	
452	COMPANY BARCLAYCARD	07/11/2022	-	45.30	WW479946500	Miscellaneous Expenses