

May 2019

Supplier Code	Supplier	Payment Date	Amount Exc VAT	Subject Code	Subject Description
415	LONDON BOROUGH OF LAMBETH	29/05/2019	1,933.68	WRWA3009	PAYMENTS TO CC TECHNICAL OFFICERS
379	CORPORATION OF LONDON	29/05/2019	20,939.55	WRWA4505	CORY - HAZ/H'HOLD
1851	ATKINS LIMITED	29/05/2019	1,583.00	WRWA3421	CRINGLE DOCK - CONSULTANTS FEES
835	CGEEKS LTD	29/05/2019	35.00	WRWA3624	COMPUTER SYSTEMS AND ACCESSORIES
835	CGEEKS LTD	29/05/2019	35.00	WRWA3624	COMPUTER SYSTEMS AND ACCESSORIES
451	VIKING DIRECT	29/05/2019	1.79	WRWA3342	PRINTING AND STATIONERY
451	VIKING DIRECT	29/05/2019	61.49	WRWA3342	PRINTING AND STATIONERY
451	VIKING DIRECT	29/05/2019	27.35	WRWA3342	PRINTING AND STATIONERY
775	SHAKESPEARE MARTINEAU LLP	29/05/2019	33,122.50	WRWA3425	RIVERSIDE ENERGY PARK - LEGAL FEES
756	ANSADOR LTD	29/05/2019	4,021.50	WRWA1019	CA SITE SECURITY EQUIPMENT
667	BEAMA LTD	29/05/2019	280.00	WRWA3319	GENERAL OFFICE EXEPNSES
432	ENVIRONMENT AGENCY	29/05/2019	2,875.00	WRWA1002	FEATHERS WHARF - MISCELLANEOUS COSTS
738	MISSION DESPATCH	29/05/2019	112.32	WRWA3319	GENERAL OFFICE EXEPNSES
738	MISSION DESPATCH	29/05/2019	140.23	WRWA1003	EDUCATION PROGRAMME
1857	PORTABLE OFFICES (HIRE) LIMITED	29/05/2019	578.29	WRWA3010	ADMIN OFFICE REDEVELOPMENT
797	EE	29/05/2019	101.44	WRWA3602	COMMUNICATIONS - TELEPHONES
723	CHOICE COMPUTING LIMITED	29/05/2019	1,150.00	WRWA3010	ADMIN OFFICE REDEVELOPMENT
732	ENVIROCOMMS	29/05/2019	3,500.00	WRWA4210	RWR PROJECTS - END OF THE LINE CAMPAIGN
458	TRADE UK	29/05/2019	41.26	WRWA1003	EDUCATION PROGRAMME
385	CORY RIVERSIDE ENERGY	29/05/2019	55.80	WRWA1070	ELECTRICITY
385	CORY RIVERSIDE ENERGY	29/05/2019	378,098.73	WRWA4500	CORY - GENERAL WASTE
385	CORY RIVERSIDE ENERGY	29/05/2019	269,069.88	WRWA4500	CORY - GENERAL WASTE
385	CORY RIVERSIDE ENERGY	29/05/2019	- 38,258.32	WRWA4500	CORY - GENERAL WASTE
385	CORY RIVERSIDE ENERGY	29/05/2019	- 92.61	WRWA4500	CORY - GENERAL WASTE
753	RIVERSIDE RESOURCE RECOVERY LIMITED	29/05/2019	3,552,694.08	WRWA4500	CORY - GENERAL WASTE
753	RIVERSIDE RESOURCE RECOVERY LIMITED	29/05/2019	- 82,873.48	WRWA4500	CORY - GENERAL WASTE
753	RIVERSIDE RESOURCE RECOVERY LIMITED	29/05/2019	- 870.22	WRWA4500	CORY - GENERAL WASTE
417	WANDSWORTH BOROUGH COUNCIL	28/05/2019	54,718.00	WRWA1050	RATES
1846	SPITFIRE	24/05/2019	258.33	WRWA3624	COMPUTER SYSTEMS AND ACCESSORIES
699	SHORE COMMUNICATIONS LIMITED	20/05/2019	92.49	WRWA3602	COMMUNICATIONS - TELEPHONES
452	COMPANY BARCLAYCARD	07/05/2019	16.20	WRWA3850	MISCELLANEOUS EXPENSES
452	COMPANY BARCLAYCARD	07/05/2019	20.00	WRWA3850	MISCELLANEOUS EXPENSES
452	COMPANY BARCLAYCARD	07/05/2019	97.00	WRWA3850	MISCELLANEOUS EXPENSES
452	COMPANY BARCLAYCARD	07/05/2019	79.99	WRWA3850	MISCELLANEOUS EXPENSES
452	COMPANY BARCLAYCARD	07/05/2019	80.07	WRWA3850	MISCELLANEOUS EXPENSES