

August 2023 Expenditure report

Date	Supplier	Supplier code	amount exc Vat	Description
02 Aug 2023	WSP E&IS UK LTD	SC506	360,279.00	Consultants Specific Project
29 Aug 2023	WANDSWORTH BOROUGH COUNCIL	SC098	19,544.00	Business Rates
29 Aug 2023	WANDSWORTH BOROUGH COUNCIL	SC098	50,683.00	Business Rates
31 Aug 2023	Riverside Resource Recovery Limited	SC368	(78,534.57)	General contract work
31 Aug 2023	Cory Environmental Limited	SC022	(47,597.33)	General contract work
31 Aug 2023	Cory Environmental Limited	SC022	(9,666.45)	General contract work
31 Aug 2023	Riverside Resource Recovery Limited	SC368	(103,103.24)	General contract work
31 Aug 2023	WSP E&IS UK LTD	SC506	8,462.67	Consultants Specific Project
31 Aug 2023	SHAKESPEARE MARTINEAU LLP	SC390	945.00	Legal Contract
31 Aug 2023	SHAKESPEARE MARTINEAU LLP	SC390	7,339.50	Legal & Court Fees
31 Aug 2023	SHAKESPEARE MARTINEAU LLP	SC390	5,386.50	Legal & Court Fees
31 Aug 2023	SHAKESPEARE MARTINEAU LLP	SC390	724.50	Miscellaneous Expenses
31 Aug 2023	London Communications Agency Ltd	SC489	1,560.00	Advertising/Publicity
31 Aug 2023	SHAKESPEARE MARTINEAU LLP	SC390	7,600.00	Legal & Court Fees
31 Aug 2023	CORPORATION OF LONDON	SC046	6,805.96	Other Minor contract
31 Aug 2023	HOLBEN SOFTWARE	SC312	540.00	Software
31 Aug 2023	SHAKESPEARE MARTINEAU LLP	SC390	1,983.60	Consultants Fees
31 Aug 2023	SHAKESPEARE MARTINEAU LLP	SC390	1,089.00	Legal & Court Fees
31 Aug 2023	RICARDO ENERGY & ENVIRONMENT	SC465	37,331.00	Consultants Specific Project2
31 Aug 2023	BOOKINGLAB	SC494	23,500.00	Fixtures & Fittings
31 Aug 2023	Cory Environmental Limited	SC022	377,198.14	General contract work
31 Aug 2023	Cory Environmental Limited	SC022	440,602.34	General contract work
31 Aug 2023	Riverside Resource Recovery Limited	SC368	2,806,822.54	General contract work