

November 2023 Expenditure report

<b>date</b>	<b>Supplier</b>	<b>Supplier code</b>	<b>Amount Excl VAT</b>	<b>Description</b>
27 Nov 2023	WANDSWORTH BOROUGH COUNCIL	SC098	50,683.00	Business Rates
27 Nov 2023	WANDSWORTH BOROUGH COUNCIL	SC098	19,544.00	Business Rates
30 Nov 2023	WSP E&IS UK LTD	SC506	7,336.57	Cost Procurement Strategy
30 Nov 2023	Riverside Resource Recovery Limited	SC368	84,955.22	CORY/RRRL Residual Waste Treatment
30 Nov 2023	NORTHDOOR PLC	SC436	2,735.00	IT Software
30 Nov 2023	BROWNE JACOBSON LLP	SC488	587.73	Costs Cringle Projects
30 Nov 2023	London Communications Agency Ltd	SC489	1,560.00	External Communications
30 Nov 2023	CARTER JONAS	SC404	5,000.00	Costs Cringle Projects
30 Nov 2023	HOLBEN SOFTWARE	SC312	1,515.00	IT Software
30 Nov 2023	CORPORATION OF LONDON	SC046	7,516.97	Other Minor contract
30 Nov 2023	Ten AV	SC514	1,415.55	IT Hardware
30 Nov 2023	Cory Environmental Limited	SC022	66,880.18	CORY/RRRL Residual Waste Treatment
30 Nov 2023	Cory Environmental Limited	SC022	179,777.36	CORY/RRRL Residual Waste Treatment
30 Nov 2023	Cory Environmental Limited	SC022	218,519.22	CORY/RRRL Residual Waste Treatment
30 Nov 2023	Cory Environmental Limited	SC022	92,495.66	CORY/RRRL Residual Waste Treatment
30 Nov 2023	Cory Environmental Limited	SC022	387,808.46	CORY/RRRL Residual Waste Treatment
30 Nov 2023	Cory Environmental Limited	SC022	463,296.58	CORY/RRRL Residual Waste Treatment
30 Nov 2023	Cory Environmental Limited	SC022	(9,666.45)	CORY/RRRL Residual Waste Treatment
30 Nov 2023	Cory Environmental Limited	SC022	(47,597.33)	CORY/RRRL Residual Waste Treatment
30 Nov 2023	Riverside Resource Recovery Limited	SC368	2,442,796.61	CORY/RRRL Residual Waste Treatment
30 Nov 2023	Riverside Resource Recovery Limited	SC368	(103,103.24)	CORY/RRRL Residual Waste Treatment