

December 2023 Expenditure Report

Payment date	Supplier name	Supplier co	Amount £ (Excl VAT)	Description.
11/12/2023	JAPANESE KNOTWEED LTD	SC372	1,200.00	Other minor services
11/12/2023	MEL WASTE INSIGHTS	SC473	14,842.00	Cost Waste Composition.
11/12/2023	Cabinet Office	SC510	3,898.10	IT Software
11/12/2023	SHAKESPEARE MARTINEAU LLP	SC390	6,930.00	Costs Cringle Projects
11/12/2023	BROWNE JACOBSON LLP	SC488	5,047.00	Costs Public Law
11/12/2023	RICARDO ENERGY & ENVIRONMENT	SC465	17,471.00	Costs JMWMS
11/12/2023	HOLBEN SOFTWARE	SC312	795	IT Software
11/12/2023	WSP E&IS UK LTD	SC506	36,031.25	Costs Cringle Projects
27/12/2023	WANDSWORTH BOROUGH COUNCIL	SC098	50,683.00	Business Rates
27/12/2023	WANDSWORTH BOROUGH COUNCIL	SC098	19,544.00	Business Rates
29/12/2023	Cory Environmental Limited	SC022	-3,099.44	CORY/RRRL Residual Waste Treatment
29/12/2023	Cory Environmental Limited	SC022	-1,308.28	CORY/RRRL Residual Waste Treatment
29/12/2023	Cory Environmental Limited	SC022	-47,597.33	CORY/RRRL Residual Waste Treatment
29/12/2023	Cory Environmental Limited	SC022	-9,666.45	CORY/RRRL Residual Waste Treatment
29/12/2023	Riverside Resource Recovery Limited	SC368	-103,103.24	CORY/RRRL Residual Waste Treatment
29/12/2023	Cory Environmental Limited	SC022	54,121.79	CORY/RRRL Residual Waste Treatment
29/12/2023	Riverside Resource Recovery Limited	SC368	1,419.24	CORY/RRRL Residual Waste Treatment
29/12/2023	London Communications Agency Ltd	SC489	1,560.00	External Communications
29/12/2023	CHOICE COMPUTING LIMITED	SC343	3,405.00	IT Software
29/12/2023	Ten AV	SC514	1,415.55	IT Hardware
29/12/2023	WSP E&IS UK LTD	SC506	7,559.82	Cost Procurement Strategy
29/12/2023	SHAKESPEARE MARTINEAU LLP	SC390	6,205.50	Costs WMSA
29/12/2023	Cory Environmental Limited	SC022	472,018.10	CORY/RRRL Residual Waste Treatment
29/12/2023	Cory Environmental Limited	SC022	411,034.48	CORY/RRRL Residual Waste Treatment
29/12/2023	Riverside Resource Recovery Limited	SC368	2,803,528.00	CORY/RRRL Residual Waste Treatment
29/12/2023	CARTER JONAS	SC404	2,200.00	Costs Cringle Projects