

Expenditure Report August 2024

Payment date	Supplier Name	Supplier Cc	Amount £ excluding VAT	Description.
27/08/2024	WANDSWORTH BOROU	SC098	74,077.00	Business Rates
27/08/2024	WANDSWORTH BOROU	SC098	28,641.00	Business Rates
30/08/2024	CARTER JONAS	SC404	7,390.00	Costs Cringle Projects
30/08/2024	Cory Environmental Limi	SC022	-49,694.60	CORY/RRRL Residual Waste Treatment
30/08/2024	Riverside Resource Reco	SC368	-107,646.25	CORY/RRRL Residual Waste Treatment
30/08/2024	CARTER JONAS	SC404	1,046.00	Costs Cringle Projects
30/08/2024	London Communication:	SC489	1,820.00	External Communications
30/08/2024	ODGERS INTERIM & ODC	SC517	17,062.50	Recruitment costs
30/08/2024	Cory Environmental Limi	SC022	56,486.04	CORY/RRRL Residual Waste Treatment
30/08/2024	BOOKINGLAB	SC494	23,500.00	IT Software
30/08/2024	CORPORATION OF LOND	SC046	6,852.42	Other Minor contract
30/08/2024	CHOICE COMPUTING LIM	SC343	630	IT Software
30/08/2024	Cory Environmental Limi	SC022	502,239.87	CORY/RRRL Residual Waste Treatment
30/08/2024	Riverside Resource Reco	SC368	4,252,130.10	CORY/RRRL Residual Waste Treatment
30/08/2024	Cory Environmental Limi	SC022	305,063.53	CORY/RRRL Residual Waste Treatment
30/08/2024	WSP E&IS UK LTD	SC506	6,696.00	Cost procurement Strategy