Expenditure report over £500 - January 2025

Payment Date	Supplier Name	Supplier Code	Net	Description
08 Jan 2025	ODGERS INTERIM & ODGERS CONNE	SC517	16,087.50	Recruitment costs
08 Jan 2025	Cory Environmental Limited	SC022	407,765.83	CORY/RRRL Residual Waste Treatment
08 Jan 2025	Cory Environmental Limited	SC022	60,723.75	CORY/RRRL Residual Waste Treatment
08 Jan 2025	Cory Environmental Limited	SC022	21,913.00	CORY/RRRL Residual Waste Treatment
08 Jan 2025	Cory Environmental Limited	SC022	472,781.17	CORY/RRRL Residual Waste Treatment
08 Jan 2025	Cory Environmental Limited	SC022	(1,091.69)	CORY/RRRL Residual Waste Treatment
08 Jan 2025	Cory Environmental Limited	SC022	(49,694.60)	CORY/RRRL Residual Waste Treatment
08 Jan 2025	Cory Environmental Limited	SC022	(10,246.09)	CORY/RRRL Residual Waste Treatment
08 Jan 2025	Cory Environmental Limited	SC022	(255.30)	CORY/RRRL Residual Waste Treatment
08 Jan 2025	Riverside Resource Recovery Limited	SC368	3,863,429.83	CORY/RRRL Residual Waste Treatment
08 Jan 2025	Riverside Resource Recovery Limited	SC368	(107,646.25)	CORY/RRRL Residual Waste Treatment
08 Jan 2025	HOLBEN SOFTWARE	SC312	1,340.00	IT Software
27 Jan 2025	WANDSWORTH BOROUGH COUNCIL	SC098	74,077.00	Business Rates
27 Jan 2025	WANDSWORTH BOROUGH COUNCIL	SC098	28,641.00	Business Rates
31 Jan 2025	Riverside Resource Recovery Limited	SC368	3,996,581.80	CORY/RRRL Residual Waste Treatment
31 Jan 2025	Riverside Resource Recovery Limited	SC368	(107,646.25)	CORY/RRRL Residual Waste Treatment
31 Jan 2025	Cory Environmental Limited	SC022	480,914.97	CORY/RRRL Residual Waste Treatment
31 Jan 2025	Cory Environmental Limited	SC022	448,228.54	CORY/RRRL Residual Waste Treatment
31 Jan 2025	Cory Environmental Limited	SC022	(10,246.09)	CORY/RRRL Residual Waste Treatment
31 Jan 2025	Cory Environmental Limited	SC022	(49,694.60)	CORY/RRRL Residual Waste Treatment
31 Jan 2025	CO-OPERATIVE WEB LTD	SC504	1,980.00	IT Software
31 Jan 2025	LCA Communications Limited	SC489	1,820.00	External Communications
31 Jan 2025	BROWNE JACOBSON LLP	SC488	9,789.35	Costs Public Law
31 Jan 2025	BROWNE JACOBSON LLP	SC488	2,508.72	Costs Public Law
31 Jan 2025	CANON UK LTD	SC216	1,501.46	Photocopying / Printing
31 Jan 2025	Port of London Authority	SC075	1,033.24	Other minor services
31 Jan 2025	Landmark Chambers	SC528	3,200.00	cost "Cory Decarbonisation Project"
31 Jan 2025	WSP E&IS UK LTD	SC506	5,065.00	Costs Cringle Projects
31 Jan 2025	WSP E&IS UK LTD	SC506	2,555.37	Costs Cringle Projects
31 Jan 2025	WSP E&IS UK LTD	SC506	1,145.00	Cost procurement Strategy
31 Jan 2025	JAPANESE KNOTWEED LTD	SC372	1,650.63	Other minor services
31 Jan 2024	INSIGHT DIRECT UK LTD	SC354	909.97	IT HARDWARE
31 Jan 2025	SHAKESPEARE MARTINEAU LLP	SC390	2,929.50	Costs Cringle Projects
31 Jan 2025	SHAKESPEARE MARTINEAU LLP	SC390	14,364.00	cost "Cory Decarbonisation Project"
31 Jan 2025	SHAKESPEARE MARTINEAU LLP	SC390	1,606.50	Cost FOI
31 Jan 2025	RICARDO ENERGY & ENVIRONMENT	SC465	10,646.74	Costs JMWMS
31 Jan 2025	HOLBEN SOFTWARE	SC312	810	IT Software
31 Jan 2025	CHOICE COMPUTING LIMITED	SC343	1,097.60	IT Software