Expenditure report over £500 - February 2025

Payment Date	Supplier Name	Supplier Code	Net Amount	Description
07 Feb 2025	COMPANY BARCLAYCARD	SC020	5,033.02	IT Software + Misc
20 Feb 2025	SHORE COMMUNICATIONS LIMITED	SC319	660.96	Telephone Charges
28 Feb 2025	CARTER JONAS	SC404	1,845.00	Cost 'property and planning advice'
28 Feb 2025	North London Waste Authority	SC529	13,625.48	Recruitment costs
28 Feb 2025	CORPORATION OF LONDON	SC046	6,895.44	Other Minor contract
28 Feb 2025	BROWNE JACOBSON LLP	SC488	1,610.76	Costs Public Law
28 Feb 2025	LCA Communications Limited	SC489	1,820.00	External Communications
28 Feb 2025	SLR Consulting Limited	SC527	12,365.94	cost "Cory Decarbonisation Project"
28 Feb 2025	ODGERS INTERIM & ODGERS CONNECT	SC517	15,215.00	Recruitment costs
28 Feb 2025	HOLBEN SOFTWARE	SC312	900.00	IT Software
28 Feb 2025	WSP E&IS UK LTD	SC506	5,664.32	Cost Procurement Strategy
28 Feb 2025	Landmark Chambers	SC528	866.67	cost "Cory Decarbonisation Project"
28 Feb 2025	Cory Environmental Limited	SC022	415,046.26	CORY/RRRL Residual Waste Treatment
28 Feb 2025	Cory Environmental Limited	SC022	480,246.57	CORY/RRRL Residual Waste Treatment
28 Feb 2025	Riverside Resource Recovery Limited	SC368	3,857,696.56	CORY/RRRL Residual Waste Treatment
28 Feb 2025	Riverside Resource Recovery Limited	SC368	(107,646.25)	CORY/RRRL Residual Waste Treatment
28 Feb 2025	Cory Environmental Limited	SC022	(49,694.60)	CORY/RRRL Residual Waste Treatment
28 Feb 2025	Cory Environmental Limited	SC022	(10,246.09)	CORY/RRRL Residual Waste Treatment
28 Feb 2025	RICARDO ENERGY & ENVIRONMENT	SC465	9,841.00	Costs JMWMS