Expenditure report over £500 - March 2025

Payment Date	Supplier	Suppier code	Net Amount	Description
07 Mar 2025	COMPANY BARCLAYCARD	SC020	889.90	IT Software, Miscellaneous Expenses
10 Mar 2025	PUBLIC WORKS LOAN BOARD	SC247	18,450.00	Interest payable PWLB
31 Mar 2025	WSP E&IS UK LTD	SC506	6,103.40	Costs Cringle Projects
31 Mar 2025	ERNST and YOUNG LLP	SC331	40,953.50	cost "Cory Decarbonisation Project"
31 Mar 2025	ERNST and YOUNG LLP	SC331	6,327.00	Cost Financial advice
31 Mar 2025	ERNST and YOUNG LLP	SC331	2,985.00	cost "Cory Decarbonisation Project"
31 Mar 2025	ERNST and YOUNG LLP	SC331	8,820.00	Cost Financial advice
31 Mar 2025	ERNST and YOUNG LLP	SC331	34,164.50	cost "Cory Decarbonisation Project"
31 Mar 2025	ERNST and YOUNG LLP	SC331	4,140.00	Cost Financial advice
31 Mar 2025	ERNST and YOUNG LLP	SC331	6,798.00	Cost Financial advice
31 Mar 2025	ERNST and YOUNG LLP	SC331	8,215.00	cost "Cory Decarbonisation Project"
31 Mar 2025	CARTER JONAS	SC404	3,657.50	Costs Cringle Projects
31 Mar 2025	ERNST and YOUNG LLP	SC331	720.00	Cost Financial advice
31 Mar 2025	ERNST and YOUNG LLP	SC331	4,860.00	cost "Cory Decarbonisation Project"
31 Mar 2025	ERNST and YOUNG LLP	SC331	3,087.00	Cost Financial advice
31 Mar 2025	ERNST and YOUNG LLP	SC331	13,140.00	cost "Cory Decarbonisation Project"
31 Mar 2025	ERNST and YOUNG LLP	SC331	3,528.00	Cost Financial advice
31 Mar 2025	ERNST and YOUNG LLP	SC331	9,550.50	cost "Cory Decarbonisation Project"
31 Mar 2025	BROWNE JACOBSON LLP	SC488	7,500.00	Costs Cringle Projects
31 Mar 2025	North London Waste Authority	SC529	6,812.74	Recruitment costs
31 Mar 2025	LCA Communications Limited	SC489	1,820.00	External Communications
31 Mar 2025	ODGERS INTERIM & ODGERS CONNECT	SC517	14,320.00	Recruitment costs
31 Mar 2025	SLR Consulting Limited	SC527	4,638.37	cost "Cory Decarbonisation Project"
31 Mar 2025	CHOICE COMPUTING LIMITED	SC343	3,705.00	IT Software
31 Mar 2025	Cory Environmental Limited	SC022	(176.24)	CORY/RRRL Residual Waste Treatment
31 Mar 2025	Cory Environmental Limited	SC022	(764.07)	CORY/RRRL Residual Waste Treatment
31 Mar 2025	North London Waste Authority	SC529	6,812.74	Recruitment costs
31 Mar 2025	Cory Environmental Limited	SC022	301,420.46	CORY/RRRL Residual Waste Treatment
31 Mar 2025	Cory Environmental Limited	SC022	405,075.29	CORY/RRRL Residual Waste Treatment
31 Mar 2025	Riverside Resource Recovery Limited	SC368	3,294,647.40	CORY/RRRL Residual Waste Treatment
31 Mar 2025	Cory Environmental Limited	SC022	(10,246.09)	CORY/RRRL Residual Waste Treatment
31 Mar 2025	Cory Environmental Limited	SC022	(49,694.60)	CORY/RRRL Residual Waste Treatment
31 Mar 2025	Riverside Resource Recovery Limited	SC368	(107,646.25)	CORY/RRRL Residual Waste Treatment