

Expenditure Report over £500 - May 2025

Payment Date	Supplier name	Reference	Net	Description
07 May 2025	COMPANY BARCLAYCARD	Bcard April 2025, WRWA 3270	1,936.22	IT Software, Miscellaneous Expenses
27 May 2025	WANDSWORTH BOROUGH COUNCIL	Rates SW 2, WRWA 3266	86,250.00	Business Rates
27 May 2025	WANDSWORTH BOROUGH COUNCIL	Rates CD 2, WRWA 3267	35,363.00	Business Rates
30 May 2025	Riverside Resource Recovery Limited	11128855, WRWA 3254	4,213,109.05	CORY/RRRL Residual Waste Treatment
30 May 2025	Riverside Resource Recovery Limited	CN11128856, WRWA 3254	(111,259.15)	CORY/RRRL Residual Waste Treatment
30 May 2025	Cory Environmental Limited	CN11128841, WRWA 3253	(1,016.77)	CORY/RRRL Residual Waste Treatment
30 May 2025	Cory Environmental Limited	11128853, WRWA 3253	303,263.69	CORY/RRRL Residual Waste Treatment
30 May 2025	Cory Environmental Limited	CN11128857, WRWA 3253	(51,362.50)	CORY/RRRL Residual Waste Treatment
30 May 2025	Cory Environmental Limited	CN11128858, WRWA 3253	(10,246.09)	CORY/RRRL Residual Waste Treatment
30 May 2025	Cory Environmental Limited	11128854, WRWA 3253	474,821.51	CORY/RRRL Residual Waste Treatment
30 May 2025	Axis HR Consulting	445, WRWA 3257	500.00	Other minor services
30 May 2025	IRG Advisors LLP T/A Odgers Berndtson	24003600 MD 92091, WRWA 3239	8,000.00	Recruitment costs
30 May 2025	CARTER JONAS	F0301430, WRWA 3176	2,300.00	Cost 'property and planning advice'
30 May 2025	IRG Advisors LLP T/A Odgers Berndtson	24003803 MD 92091, WRWA 3239	8,000.00	Recruitment costs
30 May 2025	LCA Communications Limited	22515, WRWA 3252	1,820.00	External Communications
30 May 2025	CORPORATION OF LONDON	4389888, WRWA 3110	5,749.98	Other Minor contract
30 May 2025	SLR Consulting Limited	41043402, WRWA 3224	505.00	cost "Cory Decarbonisation Project"
30 May 2025	ODGERS INTERIM & ODGERS CONNECT	874191, WRWA 3242	12,082.50	Recruitment costs
30 May 2025	Bevan Brittan	10325455, WRWA 3273	26,718.20	cost "Cory Decarbonisation Project"
30 May 2025	HOLBEN SOFTWARE	1894, WRWA 3277	1,530.00	IT Software
30 May 2025	North London Waste Authority	NLWA0355, WRWA 3245	14,071.16	Recruitment costs
30 May 2025	TeamViewer	R03824022, WRWA 3282	814.80	IT Software
30 May 2025	SHAKESPEARE MARTINEAU LLP	100263117, WRWA 3286	2,929.50	Costs WMSA
30 May 2025	SHAKESPEARE MARTINEAU LLP	100263117, WRWA 3286	9,922.50	cost "Cory Decarbonisation Project"
30 May 2025	WSP E&IS UK LTD	50073853, WRWA 3218	3,682.50	Costs Cringle Projects
30 May 2025	WSP E&IS UK LTD	50073973, WRWA 3090	2,340.00	Cost Procurement Strategy
30 May 2025	WSP E&IS UK LTD	50074077, WRWA 3101	1,125.00	Cost Procurement Strategy
30 May 2025	WSP E&IS UK LTD	50074076, WRWA 3090	4,710.00	Cost Procurement Strategy