

Expenditure Report over £500 - June 2025

Payment Date	Supplier Name	Reference	Net Amount	Description
06 Jun 2025	Cory Environmental Limited	11128832, WRWA 3171	80,431.60	CORY/RRRL Residual Waste Treatment
06 Jun 2025	Cory Environmental Limited	11128831, WRWA 3171	15,171.46	CORY/RRRL Residual Waste Treatment
06 Jun 2025	Cory Environmental Limited	11128835, WRWA 3171	10,898.02	CORY/RRRL Residual Waste Treatment
06 Jun 2025	Cory Environmental Limited	11128833, WRWA 3171	361,482.81	CORY/RRRL Residual Waste Treatment
06 Jun 2025	Riverside Resource Recovery Limited	11128834, WRWA 3174	3,679,680.85	CORY/RRRL Residual Waste Treatment
09 Jun 2025	COMPANY BARCLAYCARD	Bcard May 2025, WRWA 3270	518.82	IT Software and Miscellaneous Expenses
26 Jun 2025	WANDSWORTH BOROUGH COUNCIL	Rates CD 3, WRWA 3267	35,363.00	Business Rates
26 Jun 2025	WANDSWORTH BOROUGH COUNCIL	Rates SW 3, WRWA 3266	86,250.00	Business Rates
30 Jun 2025	ERNST and YOUNG LLP	GB01G000660649, WRWA 3284	9,360.00	cost "Cory Decarbonisation Project"
30 Jun 2025	ERNST and YOUNG LLP	GB01G000660647, WRWA 3284	15,312.00	cost "Cory Decarbonisation Project"
30 Jun 2025	ERNST and YOUNG LLP	GB01G000660648, WRWA 3284	13,341.00	cost "Cory Decarbonisation Project"
30 Jun 2025	LONDON BOROUGH OF LAMBETH	TO 24/25, WRWA 3290	2,234.34	Payments to ind panel members
30 Jun 2025	CARTER JONAS	F0309032, WRWA 3296	2,350.00	Cost 'property and planning advice'
30 Jun 2025	ODGERS INTERIM & ODGERS CONNECT	874302, WRWA 3242	7,160.00	Recruitment costs
30 Jun 2025	LCA Communications Limited	22641, WRWA 3252	1,820.00	External Communications
30 Jun 2025	Team Repair Limited	INV-1072, WRWA 3272	928.00	Education Programmes Resources
30 Jun 2025	CHOICE COMPUTING LIMITED	SU1137, WRWA 3260	4,155.00	IT Software
30 Jun 2025	WSP E&IS UK LTD	50076949, WRWA 3090	1,450.00	Cost Procurement Strategy
30 Jun 2025	CIWM	93981, WRWA 3295	1,350.56	Staff Training
30 Jun 2025	CIWM	93982, WRWA 3295	1,350.56	Staff Training
30 Jun 2025	Cory Environmental Limited	11128872, WRWA 3253	327,450.00	CORY/RRRL Residual Waste Treatment
30 Jun 2025	Riverside Resource Recovery Limited	11128874, WRWA 3254	4,158,038.73	CORY/RRRL Residual Waste Treatment
30 Jun 2025	Cory Environmental Limited	11128873, WRWA 3253	417,686.38	CORY/RRRL Residual Waste Treatment
30 Jun 2025	SHAKESPEARE MARTINEAU LLP	100267704, WRWA 3286	5,796.00	cost "Cory Decarbonisation Project"
30 Jun 2025	SHAKESPEARE MARTINEAU LLP	100267704, WRWA 3286	1,102.50	Costs WMSA
30 Jun 2025	CARTER JONAS	F0311729, WRWA 3281	2,300.00	Cost 'property and planning advice'