

Expenditure Report over £500 - July 2025

Payment Date	Supplier	Reference	Net	Description
28 Jul 2025	WANDSWORTH BOROUGH COUNCIL	Rate CD 4, WRWA 3267	35,363.00	Business Rates
28 Jul 2025	WANDSWORTH BOROUGH COUNCIL	Rates SW 4, WRWA 3266	86,250.00	Business Rates
31 Jul 2025	Bevan Brittan	10325454, WRWA 3274	3,066.30	Cost Commercial legal Advice
31 Jul 2025	HOLBEN SOFTWARE	1900, WRWA 3277	890.00	IT Software
31 Jul 2025	Office Furniture Online	SP156360, WRWA 3294	557.82	Other Office Expenses
31 Jul 2025	LCA Communications Limited	22787, WRWA 3252	1,820.00	External Communications
31 Jul 2025	INSIGHT DIRECT UK LTD	2101181829, WRWA 3299	868.92	IT Hardware
31 Jul 2025	ODGERS INTERIM & ODGERS CONNECT	874436, WRWA 3242	14,767.50	Recruitment costs
31 Jul 2025	Office Furniture Online	SP158126, WRWA 3294	956.75	Other Office Expenses
31 Jul 2025	Office Furniture Online	SP158126, WRWA 3294	1,111.20	Other Office Expenses
31 Jul 2025	HOLBEN SOFTWARE	1903, WRWA 3277	2,065.00	IT Software
31 Jul 2025	WSP E&IS UK LTD	50081578, WRWA 3090	1,525.00	Cost Procurement Strategy
31 Jul 2025	Axis HR Consulting	461, WRWA 3257	500.00	Other minor services
31 Jul 2025	Port of London Authority	5225097, WRWA 3255	1,050.81	Other minor services
31 Jul 2025	CO-OPERATIVE WEB LTD	INV-24270, WRWA 3276	1,562.50	IT Software
31 Jul 2025	North London Waste Authority	NLWA0362, WRWA 3245	14,071.16	Recruitment costs
31 Jul 2025	ERNST and YOUNG LLP	GB01G000687482, WRWA 3284	5,040.00	cost "Cory Decarbonisation Project"
31 Jul 2025	Solace Group Ltd	6137, WRWA 3246	5,250.00	Staff Training
31 Jul 2025	Riverside Resource Recovery Limited	11128892, WRWA 3254	4,105,445.48	CORY/RRRL Residual Waste Treatment
31 Jul 2025	Cory Environmental Limited	11128890, WRWA 3253	332,522.52	CORY/RRRL Residual Waste Treatment
31 Jul 2025	Cory Environmental Limited	11128891, WRWA 3253	421,843.82	CORY/RRRL Residual Waste Treatment
31 Jul 2025	SHAKESPEARE MARTINEAU LLP	100272731, WRWA 3286	3,874.50	Costs WMSA
31 Jul 2025	SHAKESPEARE MARTINEAU LLP	100272731, WRWA 3286	756.00	cost "Cory Decarbonisation Project"
31 Jul 2025	CHOICE COMPUTING LIMITED	SU1140, WRWA 3297	1,150.00	Fixtures & Fittings