## NORTH LONDON WASTE AUTHORITY SUPPLIER PAYMENTS OVER £500 NET PAID IN EURO 1.04.24 to 30.04.24

SUPPLIER NAME	INV/CRN NUMBER	EURO AMOUNT	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF
Acciona	P00051	36,884,658.49	31,587,444.11	Apr 26, 2024	CONTRACT WORKS