NORTH LONDON WASTE AUTHORITY SUPPLIER PAYMENTS OVER £500 NET PAID IN EURO 1.04.24 to 31.05.24

SUPPLIER NAME	INV/CRN	EURO	LINE NET	PAYMENT	PURPOSE OF
Acciona	P00051	36,884,658.49	31,587,444.11	Apr 26, 2024	CONTRACT WORKS
Acciona	P00053	5,701,976.19	4,857,706.76	May 24, 2024	CONTRACT WORKS
		+			
		+			