## NORTH LONDON WASTE AUTHORITY SUPPLIER PAYMENTS OVER £500 NET PAID IN EURO 1.04.25 to 30.06.25

SUPPLIER NAME	INV/CRN NUMBER	EURO AMOUNT	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
Acciona	P00072	4,724,378.86	4,046,923.81	Apr 26, 2024	CONTRACT WORKS
Acciona	P00074	5,005,427.96	4,202,004.67	May 24, 2024	CONTRACT WORKS
Acciona	P00076	6,115,045.45	5,223,409.46	Jun 28, 2024	CONTRACT WORKS