NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET PAID IN EURO
1.04.26 to 30.04.26

SUPPLIER NAME	INV/CRN NUMBER	EURO AMOUNT	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
Acciona	P00093	506,212.38	438,468.93	Apr 24, 2026	CONTRACT WORKS