

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Label	BV Code	Period Name
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	2,010.75	F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	1869	3Ms Gold Services Limited	7,325.38	P547	Capital	Capital Charges	Mar-20
Slough Borough Council	1869	3Ms Gold Services Limited	15,412.45	P006	Capital	Capital Charges	Mar-20
Slough Borough Council	1869	3Ms Gold Services Limited	5,533.70	H213	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	803077	4Motion Dance Theatre Company	3,080.00	F253	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	806901	4way Consulting Ltd	3,209.02	P209	Capital	Capital Charges	Mar-20
Slough Borough Council	3963	50:50 Sync Cic	3,300.00	F446	DSG	Supplies and Services	Mar-20
Slough Borough Council	3963	50:50 Sync Cic	3,300.00	F446	DSG	Supplies and Services	Mar-20
Slough Borough Council	3963	50:50 Sync Cic	3,315.00	F446	DSG	Supplies and Services	Mar-20
Slough Borough Council	3963	50:50 Sync Cic	5,000.00	F446	DSG	Supplies and Services	Mar-20
Slough Borough Council	3963	50:50 Sync Cic	5,250.00	F446	DSG	Supplies and Services	Mar-20
Slough Borough Council	1055	A J Chapman	53,384.35	F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	806225	Abandoned Vehicle Contractor Ltd	810.00	B082	Regeneration Development	Supplies and Services	Mar-20
Slough Borough Council	806225	Abandoned Vehicle Contractor Ltd	1,265.00	B082	Regeneration Development	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	1,276.11	M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	1,632.00	M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	1,637.57	M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	2,008.86	M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	2,321.65	M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	2,360.59	M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	2,431.86	M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	2,715.01	M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	843.52	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	1,392.88	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	1,601.98	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	1,660.22	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	1,871.34	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	1,913.88	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	1,959.95	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	2,030.83	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	2,055.65	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	2,088.81	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	2,101.72	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	2,197.42	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	536	Ability Housing Association	2,402.98	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2185	Activate Learning	2,386.00	F558	DSG	Supplies and Services	Mar-20
Slough Borough Council	2185	Activate Learning	5,906.00	F558	DSG	Supplies and Services	Mar-20
Slough Borough Council	2185	Activate Learning	6,140.00	F558	DSG	Supplies and Services	Mar-20
Slough Borough Council	2185	Activate Learning	13,476.00	F558	DSG	Supplies and Services	Mar-20
Slough Borough Council	2855	Advance Housing & Support Ltd	700.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2855	Advance Housing & Support Ltd	980.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,050.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,120.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,540.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,820.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	807002	Advanced Card Bureau LTD	1,443.53	B885	Finance	Supplies and Services	Mar-20
Slough Borough Council	807002	Advanced Card Bureau LTD	4,721.72	B885	Finance	Supplies and Services	Mar-20
Slough Borough Council	2135	Adventure Learning Childcare Limited	8,643.66	F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	2135	Adventure Learning Childcare Limited	10,888.70	F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	1603	Advison Security Ltd	3,190.00	A07M	Adult Social Care Operations	Premises	Mar-20
Slough Borough Council	805178	AFM Transport Limited	1,206.05	D760	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178	AFM Transport Limited	2,584.20	D760	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178	AFM Transport Limited	802.75	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178	AFM Transport Limited	1,252.39	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178	AFM Transport Limited	1,312.36	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178	AFM Transport Limited	1,341.33	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178	AFM Transport Limited	1,761.30	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178	AFM Transport Limited	2,438.86	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178	AFM Transport Limited	2,717.60	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178	AFM Transport Limited	3,203.50	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178	AFM Transport Limited	3,411.03	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20

Slough Borough Council	805178 AFM Transport Limited	3,754.19 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178 AFM Transport Limited	3,859.68 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178 AFM Transport Limited	3,960.23 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178 AFM Transport Limited	4,122.84 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178 AFM Transport Limited	4,169.45 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178 AFM Transport Limited	7,257.60 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178 AFM Transport Limited	7,257.60 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178 AFM Transport Limited	7,257.60 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805178 AFM Transport Limited	9,072.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	1656 Agile Applications Limited	46,000.00 D218	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	1656 Agile Applications Limited	20,100.00 D224	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	805088 Agilysis Ltd	1,150.00 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	5,396.00 C001	Communities and Lesiure	Premises	Mar-20
Slough Borough Council	805318 AH Planning Ltd	5,270.00 D012	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805318 AH Planning Ltd	11,645.00 D012	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805318 AH Planning Ltd	14,195.00 D013	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	2301 Aik Saath	1,680.00 C039	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	2301 Aik Saath	2,264.40 H235	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	2301 Aik Saath	2,717.28 H235	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	2301 Aik Saath	31,250.00 C402	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	1976 Alex Murray	640.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	1976 Alex Murray	1,130.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	807083 All Stages Ltd	729.80 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	807008 Alliance for cohesion & racial equality	3,500.00 H254	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	1969 Alma Care Training Ltd	500.00 B409	People	Indirect Employee Expenses	Mar-20
Slough Borough Council	2956 Alpha Parking Limited	995.00 D124	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	696.00 H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	744.00 H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	750.00 H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	870.00 H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	870.00 H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	870.00 H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	870.00 H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	870.00 H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	870.00 H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	870.00 H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	870.00 H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	870.00 H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	960.00 H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	690.00 H216	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	696.00 A01P	Public Health	Supplies and Services	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	570.00 H216	Strategic Housing Services	Government Grants	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	696.00 H216	Strategic Housing Services	Government Grants	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	870.00 H216	Strategic Housing Services	Government Grants	Mar-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H216	Strategic Housing Services	Government Grants	Mar-20
Slough Borough Council	86 Altwood Properties Ltd	50,746.40 H205	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	803110 Amber Langis Limited	1,031.00 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	803110 Amber Langis Limited	1,406.00 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805264 Ameresco Limited	1,280.00 P168	Capital	Supplies and Services	Mar-20
Slough Borough Council	805264 Ameresco Limited	2,451.00 P168	Capital	Premises	Mar-20
Slough Borough Council	806416 ANA Treatment Centres Ltd	1,330.00 A04C	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	806416 ANA Treatment Centres Ltd	3,960.00 A04C	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	511 Aquaneed Limited	15,067.35 P006	Capital	Capital Charges	Mar-20
Slough Borough Council	511 Aquaneed Limited	1,705.70 P006	Capital	Capital Charges	Mar-20
Slough Borough Council	3350 Arbour Vale School	306,915.46 E509	DSG	Supplies and Services	Mar-20
Slough Borough Council	806299 ARC Group London Limited	44,669.10 P577	Capital	Capital Charges	Mar-20
Slough Borough Council	2073 Arc Preschool	6,565.64 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	2073 Arc Preschool	12,497.78 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	807195 Arcturus Publishing Limited	2,300.00 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	831 Argos Business Solutions Ltd	543.97 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	804534 Armstrong Mvura	500.00 A02A	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804534 Armstrong Mvura	500.00 A02A	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1166 Art Beyond Belief	3,990.00 A07M	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1985 Ascentis	600.00 F210	Communities and Lesiure	Supplies and Services	Mar-20

Slough Borough Council	420 Ashburn Estate Agents	109,755.00 H205	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	1251 Asian Star Community Radio Ltd	1,600.00 B213	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,271.53 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,513.53 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	2,131.30 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	2,446.68 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	2,865.79 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	9,944.12 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	1149 Association Of Directors Of Childrens Services (Adcs)	1,756.00 M01A	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	804324 Astoria Healthcare	3,935.59 M27F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	570 Atkins Limited	750.00 P209	Capital	Capital Charges	Mar-20
Slough Borough Council	570 Atkins Limited	7,525.00 P210	Capital	Capital Charges	Mar-20
Slough Borough Council	570 Atkins Limited	7,500.00 P212	Capital	Capital Charges	Mar-20
Slough Borough Council	570 Atkins Limited	4,750.00 P214	Capital	Capital Charges	Mar-20
Slough Borough Council	804402 Autism Consultants Ltd	5,314.29 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806998 Avco Systems Ltd	4,995.48 D508	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	827 B & M Care	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803123 Barcham Trees PLC	6,406.00 C001	Communities and Lesiure	Premises	Mar-20
Slough Borough Council	803123 Barcham Trees PLC	17,702.00 C001	Communities and Lesiure	Premises	Mar-20
Slough Borough Council	807213 Barker Langham	18,000.00 P172	Capital	Capital Charges	Mar-20
Slough Borough Council	1973 Bates Office Services Limited	19,028.10 P193	Capital	Capital Charges	Mar-20
Slough Borough Council	1444 Baylis Media Ltd	807.84 B015	Finance	Supplies and Services	Mar-20
Slough Borough Council	805659 BBLUR LLP	10,595.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1681 Bcq	570.00 D610	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	1681 Bcq	2,964.00 P875	Capital	Capital Charges	Mar-20
Slough Borough Council	3208 Be Happy Pre School	4,945.59 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	3208 Be Happy Pre School	7,075.19 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	609 Beechwood Secondary School	14,613.47 E519	DSG	Supplies and Services	Mar-20
Slough Borough Council	610 Bentons Office Supplies	5,704.00 A07M	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805427 Berkshire Cricket Foundation	1,335.00 C039	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,346.95 A01D	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,921.78 A01D	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	1,499.76 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	1,506.87 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,057.25 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,366.25 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,500.00 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,500.00 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,841.54 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,078.89 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,078.89 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,045.96 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,045.96 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,069.72 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,266.43 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,277.33 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,277.33 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	8,833.33 A07M	Adult Social Care Operations	Agency Staff	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00 A07R	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	21,000.00 F417	DSG	Supplies and Services	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	21,000.00 F417	DSG	Supplies and Services	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	21,000.00 F417	DSG	Supplies and Services	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	-57,479.00 F520	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,333.33 F520	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,333.33 F520	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,789.91 F520	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	57,479.00 F520	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	57,479.00 F520	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	2308 Bespoke Supportive Tenancies Ltd	1,357.48 A04L	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806987 Better Life Care Ltd	8,381.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1224 Big Yellow Self Storage	2,838.60 F253	Children, Learning and Skills	Premises	Mar-20
Slough Borough Council	1224 Big Yellow Self Storage	1,138.28 F253	Children, Learning and Skills	Premises	Mar-20

Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,467.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,268.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3007 Bishophalt School	6,100.00 F552	DSG	Supplies and Services	Mar-20
Slough Borough Council	803155 BKSB LTD	3,203.05 F210	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	804965 Blair Tookey	774.20 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	4,077.98 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	16,150.09 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803237 BME Imaging	3,000.00 D302	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	806079 BMX Academy Ltd	1,800.00 D508	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	803601 Bolinda UK Ltd	559.30 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	806917 Boulters Lock	4,871.43 M27F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	8,626.52 K522	Building Management	Premises	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	25,959.17 K522	Building Management	Premises	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	-1,092.72 K521	Building Management	Premises	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	7,417.37 K521	Building Management	Premises	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	15,795.75 K521	Building Management	Premises	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	23,640.85 K521	Building Management	Premises	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	47,327.77 K521	Building Management	Premises	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	100,013.95 K521	Building Management	Premises	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	40,186.33 K523	Building Management	Premises	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	40,186.33 K523	Building Management	Premises	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	1,252.12 K525	Building Management	Premises	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,207.62 K522	Building Management	Supplies and Services	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,366.49 B060	Building Management	Transport	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	34,220.74 P193	Capital	Capital Charges	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	185,270.36 P193	Capital	Capital Charges	Mar-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	306,393.09 P193	Capital	Capital Charges	Mar-20
Slough Borough Council	805367 Bowden House School	19,990.00 F551	DSG	Supplies and Services	Mar-20
Slough Borough Council	805060 BPS Dorking Ltd t/a BPS Chartered Surveyors	3,320.00 D224	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	805060 BPS Dorking Ltd t/a BPS Chartered Surveyors	3,320.00 D224	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	805060 BPS Dorking Ltd t/a BPS Chartered Surveyors	4,160.00 D224	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	5,323.14 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	7,121.14 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	4,775.69 D760	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	5,144.70 D760	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	3,893.00 P220	Capital	Capital Charges	Mar-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	4,348.00 P220	Capital	Capital Charges	Mar-20
Slough Borough Council	805817 Bright World Nurseries	11,913.16 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803293 British Telecommunication P.L.C.	1,945.32 J015	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	803293 British Telecommunication P.L.C.	820.13 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	617 British Telecommunications	603.05 F283	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	617 British Telecommunications	1,849.48 K089	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	617 British Telecommunications	742.74 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	617 British Telecommunications	1,063.50 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	504 Britwell Baptist Pre School	5,577.23 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	504 Britwell Baptist Pre School	8,694.38 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	252 Brookfields School	6,566.00 F551	DSG	Supplies and Services	Mar-20
Slough Borough Council	620 Buckinghamshire County Council	82,853.00 D342	Environmental Services	Supplies and Services	Mar-20
Slough Borough Council	620 Buckinghamshire County Council	162,058.18 D342	Environmental Services	Supplies and Services	Mar-20
Slough Borough Council	620 Buckinghamshire County Council	870.78 D512	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805404 Building Futures Together	2,730.00 F210	Communities and Lesiure	TP-Other Bodies	Mar-20
Slough Borough Council	805404 Building Futures Together	1,250.00 A01P	Public Health	Supplies and Services	Mar-20
Slough Borough Council	3121 Building Research Establishment Ltd	970.00 D224	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	741 Bunnies Pre-School	6,169.79 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	741 Bunnies Pre-School	13,278.30 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	2,867.86 M25D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,120.57 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,592.86 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2675 Burnham Lodge Ltd	1,773.33 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2675 Burnham Lodge Ltd	4,285.54 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2675 Burnham Lodge Ltd	4,581.09 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806950 Burrbaxter Print Ltd	954.00 B033	People	Supplies and Services	Mar-20

Slough Borough Council	805591 Business Solutions in Construction	725.00 P101	Capital	Capital Charges	Mar-20
Slough Borough Council	807061 Butler Electrical	842.12 P577	Capital	Capital Charges	Mar-20
Slough Borough Council	806806 Bymead House	3,800.00 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	578.10 C025	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	15,947.71 P180	Capital	Capital Charges	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	8,150.38 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,300.00 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,798.30 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,427.25 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,997.65 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	11,447.41 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	1,035.71 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	1,107.14 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	5,292.12 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	5,657.10 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	5,706.62 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	5,748.87 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	5,832.77 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	6,100.18 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	6,145.35 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	6,235.03 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	8,738.50 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	4,145.59 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	4,431.49 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	2,415.34 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	629 C.H.O.I.C.E Limited	2,581.95 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	807129 Calcot Services for Children Ltd (Eton Dorney Therapeutic School)	13,556.75 F551	DSG	Supplies and Services	Mar-20
Slough Borough Council	805414 Calibration Engineering Service Ltd	2,166.30 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	806459 Cambridgeshire County Council	5,035.50 F552	DSG	Supplies and Services	Mar-20
Slough Borough Council	806459 Cambridgeshire County Council	6,887.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	805883 Camelot Care Homes Ltd	3,100.00 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805997 Campbell Tickell Limited	18,270.00 H228	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	737 Capita Business Services Ltd	5,000.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	737 Capita Business Services Ltd	44,535.67 F158	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	737 Capita Business Services Ltd	309,807.56 F158	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	737 Capita Business Services Ltd	4,500.00 F200	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	737 Capita Business Services Ltd	2,590.00 H020	Customer and Communications	Indirect Employee Expenses	Mar-20
Slough Borough Council	737 Capita Business Services Ltd	7,525.00 P084	Capital	Capital Charges	Mar-20
Slough Borough Council	737 Capita Business Services Ltd	10,631.00 H015	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	806971 Capital Staffing Services Ltd	3,439.20 F446	DSG	Supplies and Services	Mar-20
Slough Borough Council	804861 Care Management Group Ltd	12,795.71 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804861 Care Management Group Ltd	13,391.04 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804861 Care Management Group Ltd	13,449.30 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804861 Care Management Group Ltd	13,678.17 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804861 Care Management Group Ltd	14,314.56 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804861 Care Management Group Ltd	1,816.16 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804861 Care Management Group Ltd	1,816.16 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804861 Care Management Group Ltd	2,070.64 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804861 Care Management Group Ltd	2,142.04 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804861 Care Management Group Ltd	2,213.44 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804861 Care Management Group Ltd	2,367.07 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	643.86 M41D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	504.54 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	526.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	576.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	594.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	639.90 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	724.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	769.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	783.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20

Slough Borough Council	805621 Care Staff Services	810.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	846.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	846.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	855.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	882.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	1,123.36 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	1,134.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	1,134.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	1,146.06 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	1,152.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	1,242.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	1,260.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	1,260.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	1,422.54 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	1,512.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	1,746.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	1,764.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	2,268.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	2,520.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	2,564.13 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	652.50 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	882.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	1,008.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	504.00 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	648.00 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	756.00 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	864.00 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	900.00 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	675.54 M45C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805621 Care Staff Services	1,728.00 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,827.20 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	6,380.00 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1621 Carlisle Security Services Limited	16,467.36 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	1621 Carlisle Security Services Limited	18,170.88 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	1497 Caroline Bridges	741.13 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	1497 Caroline Bridges	1,732.50 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	1910 Carousal Buses Ltd	1,632.31 D512	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	34 Castle Gate Legal And Commercial Ltd	4,308.17 F868	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	804413 Castle Water	2,572.93 B068	Building Management	Premises	Mar-20
Slough Borough Council	804413 Castle Water	907.60 B175	Building Management	Premises	Mar-20
Slough Borough Council	804413 Castle Water	1,432.13 B180	Building Management	Premises	Mar-20
Slough Borough Council	804413 Castle Water	787.02 B185	Building Management	Premises	Mar-20
Slough Borough Council	804413 Castle Water	1,055.17 B185	Building Management	Premises	Mar-20
Slough Borough Council	804413 Castle Water	504.74 B194	Building Management	Premises	Mar-20
Slough Borough Council	804413 Castle Water	1,639.90 H111	Neighbourhood Services	Premises	Mar-20
Slough Borough Council	807014 Castledon School Academy Trust	4,800.00 F551	DSG	Supplies and Services	Mar-20
Slough Borough Council	418 Castleview School	41,003.87 E239	DSG	Supplies and Services	Mar-20
Slough Borough Council	803208 CBRE LTD	50,473.50 A107	Building Management	Premises	Mar-20
Slough Borough Council	803208 CBRE LTD	77,233.20 A107	Building Management	Premises	Mar-20
Slough Borough Council	803208 CBRE LTD	1,200.00 A107	Building Management	Premises	Mar-20
Slough Borough Council	803208 CBRE LTD	1,950.00 A107	Building Management	Premises	Mar-20
Slough Borough Council	803208 CBRE LTD	12,052.48 A107	Building Management	Premises	Mar-20
Slough Borough Council	803208 CBRE LTD	29,153.72 A107	Building Management	Premises	Mar-20
Slough Borough Council	803560 Centennial Property Limited T/A Rent Connect	10,580.00 H205	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	805619 Centennial Property Limited T/A The Housing Network	22,905.00 H205	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	3609 Centurion Healthcare Ltd	6,031.67 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805174 Certas Energy	8,914.78 D910	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805174 Certas Energy	11,470.31 D910	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805174 Certas Energy	507.00 D910	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805174 Certas Energy	676.98 D910	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805174 Certas Energy	774.72 D910	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	806920 Cetus Solutions Limited	77,951.47 B342	Digital and Strategic IT	Supplies and Services	Mar-20

Slough Borough Council	2892 Chalfont Lodge	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2892 Chalfont Lodge	5,978.57 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2892 Chalfont Lodge	8,857.14 M15F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2892 Chalfont Lodge	5,978.57 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	807169 Chamberlain Music	1,065.85 F253	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,000.00 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,000.00 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2174 Chartered Institute Of Environmental Health(Cieh)	515.00 D302	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	905 Charters School	3,399.00 F552	DSG	Supplies and Services	Mar-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	556.61 D610	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	985.86 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	545.61 D610	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	504.63 D610	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	909.65 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	1877 Chelsie Innes	2,085.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	1877 Chelsie Innes	2,265.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	3114 Cherry Trees Day Nursery	28,039.68 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	2871 Cherry Trees Residential Care	1,660.71 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803495 Christchurch Court Ltd	8,601.88 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2561 Christies Care Ltd	4,404.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	4000 Christopher Craig	772.50 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	549.63 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	562.89 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	630.19 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	697.49 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	704.78 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	784.35 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	814.18 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	840.36 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	842.02 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	850.30 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	850.64 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	893.07 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	897.72 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	943.79 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	956.40 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	974.96 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	990.87 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,033.97 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,119.15 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,206.02 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,243.81 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,245.80 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,256.74 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,261.04 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,263.03 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,295.84 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,452.98 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,608.79 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,810.68 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	2,024.15 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	2,040.73 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	2,231.03 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	2,242.31 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	2,244.29 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	2,475.69 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	3,084.65 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	3,359.78 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	697.82 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,096.95 M44D	Adult Social Care Operations	Supplies and Services	Mar-20

Slough Borough Council	3752 Chrome Tree Ltd	1,130.76 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,260.05 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	519.13 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	2,178.63 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,242.50 M45C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	520.80 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,247.12 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,383.70 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	1,389.01 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3752 Chrome Tree Ltd	3,310.38 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803405 Churchmead School	1,511.00 F552	DSG	Supplies and Services	Mar-20
Slough Borough Council	1573 Cipfa Business Limited	1,275.00 B015	Finance	Supplies and Services	Mar-20
Slough Borough Council	1573 Cipfa Business Limited	6,300.00 B015	Finance	Supplies and Services	Mar-20
Slough Borough Council	2674 Cippenham Baptist Pre-School	8,766.45 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	2674 Cippenham Baptist Pre-School	8,945.87 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	631 Cippenham Primary School	5,632.24 E729	DSG	Supplies and Services	Mar-20
Slough Borough Council	806550 City Homecare Ltd	885.92 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1083 Civica UK Limited	550.00 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	1083 Civica UK Limited	5,746.00 D224	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	455 Cj Associates	700.00 F146	Children, Learning and Skills	Indirect Employee Expenses	Mar-20
Slough Borough Council	807220 Clare Grasham	1,300.00 B409	People	Indirect Employee Expenses	Mar-20
Slough Borough Council	1151 Claycots Primary School	700,919.03 E209	DSG	Supplies and Services	Mar-20
Slough Borough Council	2461 Cobalt Telephone Technologies Ltd	2,745.32 D123	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	3685 Coghlan Lodges Limited	1,788.00 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,258.00 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.80 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805823 Collaborative Care Solutions	8,857.14 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805823 Collaborative Care Solutions	9,477.14 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805823 Collaborative Care Solutions	11,071.42 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805823 Collaborative Care Solutions	2,657.14 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805823 Collaborative Care Solutions	2,971.57 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805823 Collaborative Care Solutions	3,321.42 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805823 Collaborative Care Solutions	9,145.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805823 Collaborative Care Solutions	3,365.71 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806524 Colliers International	750.00 J006	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	806524 Colliers International	3,666.67 J006	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	806524 Colliers International	3,666.67 J006	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	286 Colnbrook C Of E Primary School	15,725.28 E219	DSG	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	1,743.75 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	1,737.11 M27F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	2,635.00 M27F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	697.50 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	775.00 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	775.00 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	1,558.86 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	2,325.00 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	2,635.00 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	3,192.03 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	839.21 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	839.21 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	839.21 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	839.21 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	1,007.06 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	1,300.80 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	1,300.80 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	1,300.80 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	1,300.80 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	1,317.50 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535 Comfort Care Services	1,317.50 M42F	Adult Social Care Operations	Supplies and Services	Mar-20

Slough Borough Council	2535	Comfort Care Services	1,468.60	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	1,477.99	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	1,749.29	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,075.80	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,601.56	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,778.71	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,778.71	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	3,893.82	M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	1,762.35	M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	564.20	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,141.66	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,635.00	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,804.53	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	4,461.56	M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	503.53	M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	1,317.50	M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	1,317.50	M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	1,317.50	M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,337.84	M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	3,474.21	M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2535	Comfort Care Services	2,635.00	M81D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3840	Community Housing And Therapy	1,916.07	M80F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805734	Community Playthings	850.00	F176	Children, Learning and Skills	Premises	Mar-20
Slough Borough Council	805183	Compass Minerals UK Ltd	1,275.74	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805183	Compass Minerals UK Ltd	2,556.31	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	807005	Complete Background Screening Ltd	555.00	B348	People	Supplies and Services	Mar-20
Slough Borough Council	807005	Complete Background Screening Ltd	608.00	B348	People	Supplies and Services	Mar-20
Slough Borough Council	807005	Complete Background Screening Ltd	710.00	B348	People	Supplies and Services	Mar-20
Slough Borough Council	1437	Computerised & Digital Security Systems Ltd	1,875.00	K089	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	1437	Computerised & Digital Security Systems Ltd	1,875.00	K089	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	1772	Computershare Voucher Services	6,526.25	B348	People	Supplies and Services	Mar-20
Slough Borough Council	807168	Conductive Music CIC	3,500.00	F253	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	1288	Contract Security Services Ltd	972.08	B054	Finance	Premises	Mar-20
Slough Borough Council	806608	Corecare Global Ltd T/A Innova Care Concepts	964.00	A03F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3290	Corporate Collections London Borough Of Hillingdor	6,529.60	M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805278	Countrystyle Recycling Ltd	1,840.00	D342	Environmental Services	Supplies and Services	Mar-20
Slough Borough Council	805278	Countrystyle Recycling Ltd	1,921.20	D342	Environmental Services	Supplies and Services	Mar-20
Slough Borough Council	805278	Countrystyle Recycling Ltd	1,973.40	D342	Environmental Services	Supplies and Services	Mar-20
Slough Borough Council	805278	Countrystyle Recycling Ltd	2,396.10	D342	Environmental Services	Supplies and Services	Mar-20
Slough Borough Council	805278	Countrystyle Recycling Ltd	3,680.00	D342	Environmental Services	Supplies and Services	Mar-20
Slough Borough Council	805278	Countrystyle Recycling Ltd	3,707.90	D342	Environmental Services	Supplies and Services	Mar-20
Slough Borough Council	805278	Countrystyle Recycling Ltd	3,761.20	D342	Environmental Services	Supplies and Services	Mar-20
Slough Borough Council	807185	Countrywide Piano Centre Ltd	1,558.33	F253	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	167	Courtney Coaches Ltd	8,639.44	D512	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	806684	Coxwell Home Ltd	5,245.38	M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806684	Coxwell Home Ltd	5,652.81	M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3670	Craegmoor Birches Grove Priory	3,622.32	M27F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3670	Craegmoor Birches Grove Priory	3,776.84	M27F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1638	Creative Support Ltd	9,470.16	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	1638	Creative Support Ltd	9,470.16	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	1638	Creative Support Ltd	24,210.73	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	1638	Creative Support Ltd	24,384.79	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	1638	Creative Support Ltd	24,594.60	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	1638	Creative Support Ltd	989.01	M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1638	Creative Support Ltd	1,065.60	M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1638	Creative Support Ltd	1,165.50	M42E	Adult Social Care Operations	Supplies and Services	Mar-20

Slough Borough Council	1638 Creative Support Ltd	1,198.80 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1638 Creative Support Ltd	1,220.78 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1638 Creative Support Ltd	1,325.34 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1638 Creative Support Ltd	1,365.30 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1638 Creative Support Ltd	1,391.94 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1638 Creative Support Ltd	1,431.90 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1638 Creative Support Ltd	1,437.23 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1638 Creative Support Ltd	1,558.44 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1638 Creative Support Ltd	1,565.10 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1638 Creative Support Ltd	2,041.29 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1638 Creative Support Ltd	2,657.34 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1638 Creative Support Ltd	3,456.54 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1638 Creative Support Ltd	699.30 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1523 Criminal Records Bureau	760.00 D316	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	806542 Cripps LLP t/a Cripps Pemberton Greenish	1,350.00 D123	Planning and Transport	Premises	Mar-20
Slough Borough Council	806542 Cripps LLP t/a Cripps Pemberton Greenish	1,365.00 P575	Capital	Supplies and Services	Mar-20
Slough Borough Council	806983 Critiqom	4,007.95 H020	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	806983 Critiqom	719.65 H020	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	806983 Critiqom	1,015.74 H020	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	806983 Critiqom	19,099.48 H020	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	806063 Cruise Minibuses Ltd	9,425.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	806063 Cruise Minibuses Ltd	15,950.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	804319 Culturemix Arts Ltd	1,507.71 F253	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	3353 D W Services	11,674.00 P006	Capital	Capital Charges	Mar-20
Slough Borough Council	804658 Data Solutions 2016 Ltd t/a Restore Dashedred	1,123.12 B068	Building Management	Premises	Mar-20
Slough Borough Council	1492 David Almond Executive Driver	588.75 B228	Governance	Transport	Mar-20
Slough Borough Council	48 David Buckley	680.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	807012 David Byford of DJB Safeguarding Ltd	4,350.00 A04A	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	807012 David Byford of DJB Safeguarding Ltd	6,450.00 A04A	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	636 David John (Papers) Ltd	595.00 K059	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	1840 Davitt Jones Bould Limited	953.60 B082	Regeneration Development	Supplies and Services	Mar-20
Slough Borough Council	1840 Davitt Jones Bould Limited	620.10 P128	Capital	Capital Charges	Mar-20
Slough Borough Council	1840 Davitt Jones Bould Limited	1,639.00 P156	Capital	Supplies and Services	Mar-20
Slough Borough Council	1840 Davitt Jones Bould Limited	1,272.40 P204	Capital	Capital Charges	Mar-20
Slough Borough Council	804573 Deborah Bishop	594.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	804903 Dennis Eagle Limited	15,281.28 D610	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	804903 Dennis Eagle Limited	1,441.30 D630	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	804903 Dennis Eagle Limited	573.23 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	804903 Dennis Eagle Limited	1,001.97 D610	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	804903 Dennis Eagle Limited	832.52 D630	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	794 Devon County Council	4,620.00 F550	DSG	Supplies and Services	Mar-20
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	517.06 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	875.28 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,023.64 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,401.53 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,647.36 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,985.92 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,592.81 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,733.29 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,904.63 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,915.92 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,185.58 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,239.03 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803306 Ditton Park Academy	12,250.00 E269	DSG	Supplies and Services	Mar-20
Slough Borough Council	803088 DPH Legal	1,800.00 J029	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	806841 Dr J A M Robson	5,000.00 J016	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	1457 Dr Norman Gordon	2,306.25 D320	Regulatory Services	Premises	Mar-20
Slough Borough Council	1517 Dr Patrick Purcell	559.76 A02A	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804938 Dr Umarjit Singh Bedi	540.00 A02A	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	854 Drayton Fencing	1,580.00 J016	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	803177 Early Steps Preschool	6,308.22 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	804579 East of England Trading Standards Association Limited	2,093.00 D303	Regulatory Services	Supplies and Services	Mar-20

Slough Borough Council	803301 Eden Girls School	1,833.33 E279	DSG	Supplies and Services	Mar-20
Slough Borough Council	1299 Edf Energy	89,796.84 K526	Building Management	Premises	Mar-20
Slough Borough Council	1299 Edf Energy	94,031.09 K526	Building Management	Premises	Mar-20
Slough Borough Council	803350 EDUFOCUS Ltd	4,999.00 B349	People	Supplies and Services	Mar-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,210.71 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,432.14 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	807001 Elegant Care Services Ltd	4,096.42 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806355 Elysium Healthcare	8,782.94 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806355 Elysium Healthcare	10,129.41 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805423 Enriched Care	2,879.90 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805423 Enriched Care	1,647.34 M80F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805423 Enriched Care	1,758.01 M80F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805423 Enriched Care	2,048.17 M80F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804454 Enterprise Cube	15,000.00 B211	Strategy and Performance	Supplies and Services	Mar-20
Slough Borough Council	803645 Esotec	-27,521.13 K089	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	803645 Esotec	27,521.13 K089	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	803645 Esotec	44,243.11 K089	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	803645 Esotec	6,545.50 P193	Capital	Capital Charges	Mar-20
Slough Borough Council	803645 Esotec	56,510.84 P871	Capital	Capital Charges	Mar-20
Slough Borough Council	803645 Esotec	76,086.30 P875	Capital	Capital Charges	Mar-20
Slough Borough Council	807190 Essential Health and Safety Limited	1,390.00 B409	People	Indirect Employee Expenses	Mar-20
Slough Borough Council	805569 Ethical Commercial Services Ltd	17,150.00 B015	Finance	Supplies and Services	Mar-20
Slough Borough Council	2677 Eton House Residential Home	2,657.14 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2677 Eton House Residential Home	2,657.14 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	533.75 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805861 Exterion Media	3,495.00 H235	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	1825 Externiture Limited	2,219.12 D512	Major Infrastructure Projects	Premises	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	510.38 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	984.20 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,045.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,082.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,217.78 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,394.54 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,419.54 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,830.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,938.30 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,143.04 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,814.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,970.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,098.20 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,217.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,638.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	8,112.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	8,452.80 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	9,150.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	9,523.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	10,065.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805225 Falcon Surfacing Ltd	89,192.60 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	641 Falon Nameplates Limited	816.03 D320	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Mar-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Mar-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Mar-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Mar-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Mar-20
Slough Borough Council	2678 Farnham Common Nurseries Ltd	-675.00 P220	Capital	Capital Charges	Mar-20
Slough Borough Council	2678 Farnham Common Nurseries Ltd	35,266.60 P220	Capital	Capital Charges	Mar-20
Slough Borough Council	475 Farnham Road Surgery	13,343.66 A04C	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	475 Farnham Road Surgery	15,133.66 A04C	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	803888 FFT Education Ltd	23,622.77 F200	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	806507 Filskit Theatre	600.00 C010	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	955 First Beeline Buses Ltd	92,382.94 D512	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	955 First Beeline Buses Ltd	96,833.67 D512	Major Infrastructure Projects	Supplies and Services	Mar-20

Slough Borough Council	754 First Steps Day Nursery	11,190.70 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	754 First Steps Day Nursery	16,472.15 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	1626 Five Star Radio Cars Limited	720.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	1626 Five Star Radio Cars Limited	720.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	1626 Five Star Radio Cars Limited	812.50 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	1626 Five Star Radio Cars Limited	855.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	1626 Five Star Radio Cars Limited	975.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,260.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,425.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	2519 Fleet Tutors	1,724.00 F416	DSG	Supplies and Services	Mar-20
Slough Borough Council	3826 Forever Homecare Ltd	536.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3826 Forever Homecare Ltd	586.25 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3826 Forever Homecare Ltd	771.18 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3826 Forever Homecare Ltd	787.25 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3826 Forever Homecare Ltd	901.65 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3826 Forever Homecare Ltd	1,055.25 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3826 Forever Homecare Ltd	1,245.70 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3826 Forever Homecare Ltd	1,474.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3826 Forever Homecare Ltd	1,072.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3826 Forever Homecare Ltd	737.00 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3826 Forever Homecare Ltd	1,130.79 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3826 Forever Homecare Ltd	1,947.19 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1204 Forget Me Not	3,400.00 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	647 Foxborough Primary School	3,690.11 E229	DSG	Supplies and Services	Mar-20
Slough Borough Council	806616 Foxleigh Grove Nursing Home	3,949.58 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806480 Frontier NX Limited	857.90 A04C	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	806480 Frontier NX Limited	2,991.00 A04C	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	807125 Futures For Shared Lives	3,436.35 M36E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1555 Gallagher Bassett	12,123.88 B018	Finance	Supplies and Services	Mar-20
Slough Borough Council	804911 GAP Group Limited	840.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	804911 GAP Group Limited	878.02 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	804911 GAP Group Limited	880.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	806026 GARIMA AGRAWAL	1,050.00 F558	DSG	Supplies and Services	Mar-20
Slough Borough Council	1758 Gas Advisory Services Limited	560.00 J606	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	1758 Gas Advisory Services Limited	560.00 J606	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	1758 Gas Advisory Services Limited	1,161.00 J606	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	1758 Gas Advisory Services Limited	2,904.00 J606	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	1758 Gas Advisory Services Limited	4,403.00 J606	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	806619 Gate One	125,581.00 B203	Strategy and Performance	Supplies and Services	Mar-20
Slough Borough Council	806619 Gate One	40,000.00 B417	Economic Development	Supplies and Services	Mar-20
Slough Borough Council	805362 Gear4music	1,363.33 F253	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	805362 Gear4music	7,694.51 F253	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	1729 Geomatics Limited T/A Land-Surv	2,400.00 P210	Capital	Capital Charges	Mar-20
Slough Borough Council	1729 Geomatics Limited T/A Land-Surv	2,400.00 P212	Capital	Capital Charges	Mar-20
Slough Borough Council	803332 Get Berkshire Active	2,720.49 B211	Strategy and Performance	Supplies and Services	Mar-20
Slough Borough Council	803955 Gillotts School	6,000.00 F552	DSG	Supplies and Services	Mar-20
Slough Borough Council	803955 Gillotts School	9,048.00 F552	DSG	Supplies and Services	Mar-20
Slough Borough Council	806300 Glasscubes Limited	960.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	805667 Glenside	8,370.00 M25D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805667 Glenside	8,370.00 M25D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806606 Go Dynamite	900.00 A07M	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	652 Godolphin Infant School	12,251.37 E289	DSG	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	665.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	788.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,016.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,064.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,368.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,558.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,862.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20

Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,919.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,242.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,460.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,698.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,596.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,175.50 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	3,458.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,045.00 M45C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,470.00 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,660.00 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	7,750.00 A06C	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	807049 Gosh Comics LLP	2,247.43 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	805693 Gowrings Mobility Group LTD	855.00 M50A	Major Infrastructure Projects	Transport	Mar-20
Slough Borough Council	805693 Gowrings Mobility Group LTD	900.00 M50A	Major Infrastructure Projects	Transport	Mar-20
Slough Borough Council	805186 Grafton Merchating GB Ltd	1,818.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805186 Grafton Merchating GB Ltd	5,893.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	848 Graham Peters Ltd	500.00 P547	Capital	Capital Charges	Mar-20
Slough Borough Council	848 Graham Peters Ltd	5,203.27 P547	Capital	Capital Charges	Mar-20
Slough Borough Council	848 Graham Peters Ltd	11,389.30 P006	Capital	Capital Charges	Mar-20
Slough Borough Council	848 Graham Peters Ltd	2,336.97 P006	Capital	Capital Charges	Mar-20
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	2,000.00 B417	Economic Development	Premises	Mar-20
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	3,583.33 H205	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	391 Gresswell	4,151.40 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	805069 Grove Academy	11,829.68 E299	DSG	Supplies and Services	Mar-20
Slough Borough Council	804447 Grundon Waste Management Limited	695.00 D342	Environmental Services	Supplies and Services	Mar-20
Slough Borough Council	804447 Grundon Waste Management Limited	978.00 D342	Environmental Services	Supplies and Services	Mar-20
Slough Borough Council	804447 Grundon Waste Management Limited	389,902.89 D342	Environmental Services	Supplies and Services	Mar-20
Slough Borough Council	3228 H Plus Care Ltd	3,174.58 M15F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3228 H Plus Care Ltd	3,141.85 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3228 H Plus Care Ltd	3,268.29 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3228 H Plus Care Ltd	3,174.58 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3228 H Plus Care Ltd	12,116.57 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806681 Hako Machines Ltd	510.56 D620	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	806681 Hako Machines Ltd	638.20 D620	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	806681 Hako Machines Ltd	597.42 D620	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	1828 Hallens Solicitors	700.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Mar-20
Slough Borough Council	1465 HAS Technology Limited	1,986.48 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806443 Hatch Associates Ltd	4,607.25 B415	Economic Development	Supplies and Services	Mar-20
Slough Borough Council	806443 Hatch Associates Ltd	19,454.63 C008	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	806443 Hatch Associates Ltd	979.69 C008	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	804986 Havencare Ltd	5,118.00 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804986 Havencare Ltd	5,118.00 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1381 Haybrook College	800.00 F166	DSG	Supplies and Services	Mar-20
Slough Borough Council	1381 Haybrook College	4,000.00 F166	DSG	Supplies and Services	Mar-20
Slough Borough Council	1381 Haybrook College	4,000.00 F166	DSG	Supplies and Services	Mar-20
Slough Borough Council	1381 Haybrook College	4,000.00 F166	DSG	Supplies and Services	Mar-20
Slough Borough Council	1381 Haybrook College	121,987.55 E809	DSG	Supplies and Services	Mar-20
Slough Borough Council	1381 Haybrook College	49,320.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	3784 Haybrook College Pru	54,515.00 E809	DSG	Supplies and Services	Mar-20
Slough Borough Council	805058 Hayley Barker	621.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	803753 Healthcare Homes	2,825.43 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803753 Healthcare Homes	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803753 Healthcare Homes	3,100.00 M27C	Adult Social Care Operations	Supplies and Services	Mar-20

Slough Borough Council	805368 Heathermount School	14,262.67 F462	DSG	Supplies and Services	Mar-20
Slough Borough Council	803447 Herewards House Residential Home	2,878.57 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803174 Herongate	900.00 B087	Regeneration Development	Capital Charges	Mar-20
Slough Borough Council	3387 Herschel Grammar School	833.33 E309	DSG	Supplies and Services	Mar-20
Slough Borough Council	805818 Hestia Housing & Support	65,817.06 H254	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	806731 High Hurlands Homes	6,996.35 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806916 Historical Promotions & Event Managment	2,000.00 C043	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,380.00 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	850 Holy Family Catholic Primary School	165,552.31 E259	DSG	Supplies and Services	Mar-20
Slough Borough Council	804339 Hopedale Children and Family Services Ltd	16,325.41 F462	DSG	Supplies and Services	Mar-20
Slough Borough Council	804339 Hopedale Children and Family Services Ltd	16,325.41 F462	DSG	Supplies and Services	Mar-20
Slough Borough Council	804773 HYPERION INFRASTRUCTURE CONSULTANCY LTD	1,955.00 D015	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	804773 HYPERION INFRASTRUCTURE CONSULTANCY LTD	2,507.50 D015	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	804773 HYPERION INFRASTRUCTURE CONSULTANCY LTD	2,507.50 D015	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	803037 Idox Software Ltd	12,154.00 A03D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2917 Imperial Coaches Ltd	6,240.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.00 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	880.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,044.16 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,050.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	1,218.01 A07R	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	862.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	1,567.17 P193	Capital	Capital Charges	Mar-20
Slough Borough Council	804784 Inspire-Works Limited	670.00 F253	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	804784 Inspire-Works Limited	970.00 F253	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	804784 Inspire-Works Limited	1,370.00 F253	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	804784 Inspire-Works Limited	5,280.00 F253	Children, Learning and Skills	Premises	Mar-20
Slough Borough Council	804784 Inspire-Works Limited	5,200.00 F253	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	805325 Instarmac Group plc	2,565.68 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	807183 Intec For Business Ltd	7,076.34 B349	People	Supplies and Services	Mar-20
Slough Borough Council	3172 Intelligent Transport Services	60,000.00 D508	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	806710 Intercity Managed Services Limited	21,510.12 P193	Capital	Capital Charges	Mar-20
Slough Borough Council	806710 Intercity Managed Services Limited	55,146.48 P193	Capital	Capital Charges	Mar-20
Slough Borough Council	3500 Iqra Slough Islamic Primary School	64,620.78 E489	DSG	Supplies and Services	Mar-20
Slough Borough Council	2919 Islamic Shakhsiyah Foundation	8,692.74 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	2919 Islamic Shakhsiyah Foundation	9,006.32 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	753 Jack In The Box Day Nursery	12,128.12 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	805377 Jack Steadman	750.00 C037	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	1479 Jactone Products Limited	1,383.00 P193	Capital	Capital Charges	Mar-20
Slough Borough Council	804497 James Button & Co Solicitors	725.00 D316	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	733 James Elliman School	30,437.46 E319	DSG	Supplies and Services	Mar-20
Slough Borough Council	1170 Jc Applications Development Ltd	7,079.00 B018	Finance	Supplies and Services	Mar-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	705.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,285.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,545.38 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,856.25 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,214.72 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	4,000.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	4,000.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	11,593.02 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	11,655.39 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	12,218.25 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	12,761.24 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	15,523.05 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	806952 JJJ Mediation Limited	1,525.00 B096	Governance	Supplies and Services	Mar-20
Slough Borough Council	1592 Jmw Systems Limited	2,500.00 D512	Major Infrastructure Projects	Premises	Mar-20
Slough Borough Council	1592 Jmw Systems Limited	16,895.00 D512	Major Infrastructure Projects	Premises	Mar-20
Slough Borough Council	1592 Jmw Systems Limited	9,945.70 P192	Capital	Capital Charges	Mar-20
Slough Borough Council	1592 Jmw Systems Limited	9,945.70 P192	Capital	Capital Charges	Mar-20

Slough Borough Council	1592 Jmw Systems Limited	19,891.40 P192	Capital	Capital Charges	Mar-20
Slough Borough Council	1592 Jmw Systems Limited	19,891.40 P192	Capital	Capital Charges	Mar-20
Slough Borough Council	956 John Murphy & Company Ltd	540.00 H206	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	956 John Murphy & Company Ltd	1,280.00 H206	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	956 John Murphy & Company Ltd	1,280.00 H206	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	956 John Murphy & Company Ltd	1,672.71 H206	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	956 John Murphy & Company Ltd	1,800.00 H206	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	956 John Murphy & Company Ltd	2,005.00 H206	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	956 John Murphy & Company Ltd	2,100.00 H206	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	956 John Murphy & Company Ltd	2,560.00 H206	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	956 John Murphy & Company Ltd	715.00 B079	Regeneration Development	Supplies and Services	Mar-20
Slough Borough Council	2200 Joshua Pilmore	1,547.50 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	2200 Joshua Pilmore	1,565.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	803815 Kathys Childcare	2,326.39 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	804916 Kay Zebazbi	900.00 C038	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	648.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	948.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,720.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,944.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,944.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,944.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,160.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	776.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,232.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	648.00 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,296.00 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,376.00 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1597 Keep Britain Tidy	987.00 C001	Communities and Lesiure	Premises	Mar-20
Slough Borough Council	804875 Kennel Lane School	7,886.00 F551	DSG	Supplies and Services	Mar-20
Slough Borough Council	804875 Kennel Lane School	9,466.00 F551	DSG	Supplies and Services	Mar-20
Slough Borough Council	663 Kent County Council	12,595.87 F551	DSG	Supplies and Services	Mar-20
Slough Borough Council	663 Kent County Council	20,929.81 F551	DSG	Supplies and Services	Mar-20
Slough Borough Council	1996 Keysoft Solutions Limited	2,700.00 B071	Regeneration Delivery	Supplies and Services	Mar-20
Slough Borough Council	803916 Kharis Solutions	952.88 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803916 Kharis Solutions	2,772.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803916 Kharis Solutions	10,584.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803916 Kharis Solutions	11,088.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803916 Kharis Solutions	11,088.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M45C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	807176 Konflux Theatre Education	1,700.00 D508	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	1071 Labc	2,201.33 D218	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	803558 Lambert Smith Hampton	1,521.00 B079	Regeneration Development	Supplies and Services	Mar-20
Slough Borough Council	804408 Land Referencing Services LLP	600.00 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	804408 Land Referencing Services LLP	830.07 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	804408 Land Referencing Services LLP	950.00 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	804408 Land Referencing Services LLP	1,591.00 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	664 Langley Grammar School	833.33 E329	DSG	Supplies and Services	Mar-20
Slough Borough Council	805463 Langley Hall Arts Limited	3,225.00 F253	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	1699 Langley Hall Primary Academy	2,833.33 E739	DSG	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,148.57 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M25C	Adult Social Care Operations	Supplies and Services	Mar-20

Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,542.86 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,985.71 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,720.00 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,720.00 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,860.00 M27F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M27F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,985.71 M27F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,148.57 M28C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M28C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M29C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803686 Lascelles Park Nursery	19,666.17 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803686 Lascelles Park Nursery	26,498.34 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	806426 LAURA FRANKLIN	554.17 F417	DSG	Supplies and Services	Mar-20
Slough Borough Council	3482 Leonard Cheshire Disability	5,119.04 M25D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3019 Lg Futures Limited	2,245.00 B015	Finance	Supplies and Services	Mar-20
Slough Borough Council	807007 Liam Russell Architects Ltd	38,333.33 P208	Capital	Capital Charges	Mar-20
Slough Borough Council	807007 Liam Russell Architects Ltd	41,333.33 P208	Capital	Capital Charges	Mar-20
Slough Borough Council	807007 Liam Russell Architects Ltd	20,000.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	807007 Liam Russell Architects Ltd	20,000.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	301 Liberata Uk Limited	7,824.49 B048	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	807116 Libraries Connected	535.00 C104	Communities and Lesiure	Indirect Employee Expenses	Mar-20
Slough Borough Council	803392 Liftshare.com LTD	16,135.62 D508	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	804797 Lime Social Marketing, Media & Communications Ltd	11,000.00 H235	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	397 Liquidlogic	21,900.00 F144	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	397 Liquidlogic	44,500.00 F144	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	804692 Little Diamonds Pre School	15,460.26 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	3791 Littledown Pru	17,120.00 E807	DSG	Supplies and Services	Mar-20
Slough Borough Council	792 Local Government Association	3,059.68 J015	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	4017 Local Government Information Unit(Lgiu)	10,700.00 B203	Strategy and Performance	Supplies and Services	Mar-20
Slough Borough Council	804544 London Borough of Harrow	79,692.30 B096	Governance	Indirect Employee Expenses	Mar-20
Slough Borough Council	804544 London Borough of Harrow	88,843.82 B096	Governance	Indirect Employee Expenses	Mar-20
Slough Borough Council	804544 London Borough of Harrow	2,625.00 B203	Strategy and Performance	Supplies and Services	Mar-20
Slough Borough Council	1282 Long Close School	3,922.05 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	1282 Long Close School	10,332.18 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	804585 Longlea Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	4024 Longridge	1,440.00 F002	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	2302 Look Ahead Care And Support	13,961.64 H211	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2302 Look Ahead Care And Support	13,961.64 H211	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3910 Lookahead Care & Support	2,239.17 H216	Strategic Housing Services	Government Grants	Mar-20
Slough Borough Council	806810 Lorraine McIntyre	744.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	804919 Louise Seddon (Louise's Little Peeps)	672.53 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	806800 Lowe Consultancy Service	700.00 B409	People	Indirect Employee Expenses	Mar-20
Slough Borough Council	804917 Luisa Figueiredo	1,220.00 C037	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	1195 Lynch Hill (Foundation Primary) School	22,648.38 E749	DSG	Supplies and Services	Mar-20
Slough Borough Council	1771 Lynch Hill Academy	6,541.67 E359	DSG	Supplies and Services	Mar-20
Slough Borough Council	806390 Lynch Hill Enterprise Academy (NEW)	4,000.00 F166	DSG	Supplies and Services	Mar-20
Slough Borough Council	806390 Lynch Hill Enterprise Academy (NEW)	16,000.00 F166	DSG	Supplies and Services	Mar-20
Slough Borough Council	3424 M D Homes	4,871.43 M15F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1874 Maccabee Pets Hotel	1,680.00 H253	Neighbourhood Services	Supplies and Services	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	1,452.26 A107	Building Management	Premises	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	2,494.82 A107	Building Management	Premises	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	3,995.93 A107	Building Management	Premises	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	4,328.11 A107	Building Management	Premises	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	3,287.61 B175	Building Management	Premises	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	3,519.64 B175	Building Management	Premises	Mar-20

Slough Borough Council	4001 Manpower Direct Uk Limited	3,820.07 B175	Building Management	Premises	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	883.18 H216	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	6,058.41 H216	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	6,941.59 H216	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	7,503.36 H216	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	5,041.32 A07M	Adult Social Care Operations	Premises	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	5,041.32 A07M	Adult Social Care Operations	Premises	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	5,490.74 A07M	Adult Social Care Operations	Premises	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	1,435.99 B159	Building Management	Supplies and Services	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	3,340.94 B159	Building Management	Supplies and Services	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	3,927.94 B159	Building Management	Supplies and Services	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	5,363.93 B159	Building Management	Supplies and Services	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	7,425.20 B159	Building Management	Supplies and Services	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	16,662.74 P422	Capital	Capital Charges	Mar-20
Slough Borough Council	4001 Manpower Direct Uk Limited	16,662.74 P422	Capital	Capital Charges	Mar-20
Slough Borough Council	1652 Maps Legal Assistance	1,011.36 B018	Finance	Supplies and Services	Mar-20
Slough Borough Council	529 Marish Primary School	88,935.44 E759	DSG	Supplies and Services	Mar-20
Slough Borough Council	2751 Martin Conway	618.40 M80F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2751 Martin Conway	618.40 M80F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2751 Martin Conway	735.00 M80F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2751 Martin Conway	735.00 M80F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1886 Matrix Scm	210,044.50 B023	Finance	Agency Staff	Mar-20
Slough Borough Council	1886 Matrix Scm	253,250.60 B023	Finance	Agency Staff	Mar-20
Slough Borough Council	1886 Matrix Scm	261,856.92 B023	Finance	Agency Staff	Mar-20
Slough Borough Council	1886 Matrix Scm	271,864.16 B023	Finance	Agency Staff	Mar-20
Slough Borough Council	807009 Medigold Health Consultancy Ltd	6,998.25 B349	People	Supplies and Services	Mar-20
Slough Borough Council	807112 Mercato Solutions Ltd	12,000.00 B342	Digital and Strategic IT	Supplies and Services	Mar-20
Slough Borough Council	805800 Merchandise Mania Ltd.	812.00 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	805218 Merit Thornton Planning and Community Consultants Ltd	2,380.00 D012	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805218 Merit Thornton Planning and Community Consultants Ltd	10,786.50 D012	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805218 Merit Thornton Planning and Community Consultants Ltd	2,550.00 D013	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	1496 Mighty Acorns Day Nursery Ltd	16,488.69 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	806737 Mishcon de Reya LLP	1,725.00 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	806737 Mishcon de Reya LLP	10,110.07 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Mar-20

Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	535.71 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,107.14 M28C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M28C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805852 ModeShift	500.00 D508	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	804815 Molly Southall	795.50 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	804815 Molly Southall	1,225.50 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	2115 Montagu Evans Llp	7,500.00 P172	Capital	Capital Charges	Mar-20
Slough Borough Council	2115 Montagu Evans Llp	10,050.00 P172	Capital	Capital Charges	Mar-20
Slough Borough Council	2166 Montague Swift Recruitment Ltd	2,000.00 F640	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	3302 Montem Primary School	22,158.16 E339	DSG	Supplies and Services	Mar-20
Slough Borough Council	804555 Moot Hill Partners LLP	3,792.40 B096	Governance	Supplies and Services	Mar-20
Slough Borough Council	806858 MUDDY BOOTS DAY NURSERY LTD	6,151.72 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	806108 My Choice Children's Homes Ltd	15,000.00 F462	DSG	Supplies and Services	Mar-20
Slough Borough Council	806264 NAL Ltd	3,161.59 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805369 NAS Services Limited	8,442.50 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805369 NAS Services Limited	1,457.20 F462	DSG	Supplies and Services	Mar-20
Slough Borough Council	805369 NAS Services Limited	15,288.00 F462	DSG	Supplies and Services	Mar-20
Slough Borough Council	672 Ncc Services Ltd	645.00 B282	Digital and Strategic IT	Supplies and Services	Mar-20
Slough Borough Council	1945 Neem Tree Care Ltd	2,692.86 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805194 New City Scales Ltd	650.00 D630	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805863 NEW REFLEXIONS LIMITED	3,077.85 F462	DSG	Supplies and Services	Mar-20
Slough Borough Council	806752 News Team Group Ltd.	819.25 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	1117 Newsquest Media Group Limited	1,133.00 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	805932 NHS East Berkshire CCG	3,400.74 A04C	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	805932 NHS East Berkshire CCG	23,132.63 A04C	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	805449 Nimbus	2,500.00 D512	Major Infrastructure Projects	Premises	Mar-20
Slough Borough Council	805330 Norden Farm Centre Trust Limited	550.00 B175	Building Management	External Receipts	Mar-20
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,026.00 B175	Building Management	External Receipts	Mar-20
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,480.00 B175	Building Management	External Receipts	Mar-20
Slough Borough Council	803985 Normans Musical Instruments	1,154.30 F253	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	803985 Normans Musical Instruments	3,128.00 F253	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	3717 Norwood Schools Limited	4,022.44 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Mar-20
Slough Borough Council	806913 Nurture Landscapes Ltd.	815.00 C001	Communities and Lesiure	Premises	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M42C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	545.78 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	610.26 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	687.62 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	932.55 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	962.64 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,701.80 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,509.76 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,544.12 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	876.68 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	911.08 M44D	Adult Social Care Operations	Supplies and Services	Mar-20

Slough Borough Council	803238 Oasis Care and Training Agency	979.84 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,289.26 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,340.84 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,375.20 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.16 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,664.47 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,194.72 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1552 Octink	1,990.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1823 Oh Works Ltd	10,112.50 B349	People	Supplies and Services	Mar-20
Slough Borough Council	1767 Olive Tree Montessori Ltd	17,190.59 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	3603 Olympia Transport Limited	10,255.26 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	804687 Optalis Limited	5,642.13 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804687 Optalis Limited	4,807.26 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804687 Optalis Limited	19,009.01 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803490 Optimum Specialised Home Limited	8,400.00 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1629 Opus Energy Limited	537.48 K526	Building Management	Premises	Mar-20
Slough Borough Council	1629 Opus Energy Limited	2,222.31 K526	Building Management	Premises	Mar-20
Slough Borough Council	1629 Opus Energy Limited	2,541.68 K526	Building Management	Premises	Mar-20
Slough Borough Council	1629 Opus Energy Limited	12,056.87 K526	Building Management	Premises	Mar-20
Slough Borough Council	1629 Opus Energy Limited	13,732.94 K526	Building Management	Premises	Mar-20
Slough Borough Council	1629 Opus Energy Limited	19,286.86 K526	Building Management	Premises	Mar-20
Slough Borough Council	1629 Opus Energy Limited	22,456.63 K526	Building Management	Premises	Mar-20
Slough Borough Council	985 Opus Pharmacy Services Ltd	750.00 B409	People	Indirect Employee Expenses	Mar-20
Slough Borough Council	806959 Oracle Corporation	8,555.76 B039	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	43,400.92 J015	Housing Revenue Account	Premises	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	136,830.91 J607	Housing Revenue Account	Premises	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	34,309.97 P408	Capital	Capital Charges	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	74,086.18 P409	Capital	Capital Charges	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	182,236.08 P409	Capital	Capital Charges	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	9,241.06 P415	Capital	Capital Charges	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	12,515.22 P415	Capital	Capital Charges	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	-1,250.00 P419	Capital	Capital Charges	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	60,591.28 P419	Capital	Capital Charges	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	187,785.07 P431	Capital	Capital Charges	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	5,862.82 P433	Capital	Capital Charges	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	184,743.46 J607	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	260,480.36 J606	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	260,480.36 J606	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	171,396.85 J606	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	805011 Osborne Property Services Limited	2,227.93 J606	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	806996 OSG Architecture Limited	2,700.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	806996 OSG Architecture Limited	5,000.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	806996 OSG Architecture Limited	1,000.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	804370 Our Community Enterprise	4,500.00 B211	Strategy and Performance	Supplies and Services	Mar-20
Slough Borough Council	804370 Our Community Enterprise	1,500.00 H235	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	35,587.33 E349	DSG	Supplies and Services	Mar-20
Slough Borough Council	806757 Ove Arup & Partners Ltd	1,224.00 D013	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	804411 Oxford Health NHS FT	2,280.50 A01P	Public Health	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	572.57 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	587.54 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	640.36 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	717.49 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	723.95 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	725.42 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	810.77 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	817.14 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	856.58 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	882.35 M44C	Adult Social Care Operations	Supplies and Services	Mar-20

Slough Borough Council	680 Oxford House Community Care	891.16 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	908.78 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	928.40 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	948.65 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	968.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	983.26 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	1,060.70 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	1,092.96 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	1,119.96 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	1,136.67 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	1,175.96 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	1,237.86 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	1,927.19 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	2,208.51 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	2,215.26 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	2,254.27 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	539.73 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	613.07 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	1,062.46 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	582.56 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	634.48 M45C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	681.74 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	734.82 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	808.72 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	680 Oxford House Community Care	1,029.90 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	518 Oxford House Nursing Home	3,066.43 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	518 Oxford House Nursing Home	3,066.42 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	518 Oxford House Nursing Home	3,066.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	518 Oxford House Nursing Home	3,066.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	518 Oxford House Nursing Home	3,066.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	518 Oxford House Nursing Home	3,066.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	518 Oxford House Nursing Home	3,066.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	518 Oxford House Nursing Home	3,066.43 M28C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	771 Oxford University Press	520.00 B213	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	2520 Paradigm Housing Group Ltd	26,562.98 H205	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	2509 Parvaaz Project	720.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2509 Parvaaz Project	720.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2509 Parvaaz Project	720.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2509 Parvaaz Project	540.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2509 Parvaaz Project	900.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2509 Parvaaz Project	1,080.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2509 Parvaaz Project	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2509 Parvaaz Project	1,650.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2509 Parvaaz Project	2,340.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2509 Parvaaz Project	2,944.00 M50E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805937 PC Power Ltd	2,213.00 P193	Capital	Capital Charges	Mar-20
Slough Borough Council	806879 Pearce Recycling Ltd	1,054.80 D342	Environmental Services	Supplies and Services	Mar-20
Slough Borough Council	824 Penn Wood Primary and Nursery School	291,545.79 E459	DSG	Supplies and Services	Mar-20
Slough Borough Council	806857 PENNA PLC	15,059.00 B015	Finance	Agency Staff	Mar-20
Slough Borough Council	4007 Per4Mance Solutions Ltd	1,577.45 F210	Communities and Lesiure	TP-Other Bodies	Mar-20
Slough Borough Council	1504 Permanent Futures Limited	6,975.00 F410	DSG	Agency Staff	Mar-20
Slough Borough Council	803786 Phillipa Holliday	1,692.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	803786 Phillipa Holliday	1,824.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	803498 Phoenix Software	534.95 P084	Capital	Supplies and Services	Mar-20
Slough Borough Council	3312 Pier Management Ltd	520.96 J015	Housing Revenue Account	Premises	Mar-20
Slough Borough Council	806025 Pindar Creative	900.00 D508	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	806025 Pindar Creative	990.00 D508	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	3359 Pippins School	4,940.70 E379	DSG	Supplies and Services	Mar-20
Slough Borough Council	803731 Portsdown Office Ltd	832.10 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	1045 Posturite Uk Ltd	575.42 A02D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	39 Pravinpatel Training And Consultancy	848.10 C402	Communities and Lesiure	Supplies and Services	Mar-20

Slough Borough Council	803188 Pre Paid Financial Services Ltd	600.00 A01D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803188 Pre Paid Financial Services Ltd	600.00 A01D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2537 Pre School Stars	7,609.70 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803391 Premier People Solutions LTS	780.00 B409	People	Indirect Employee Expenses	Mar-20
Slough Borough Council	803391 Premier People Solutions LTS	780.00 B409	People	Indirect Employee Expenses	Mar-20
Slough Borough Council	803391 Premier People Solutions LTS	950.00 B409	People	Indirect Employee Expenses	Mar-20
Slough Borough Council	2693 Pressbeau Ltd	4,340.00 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803790 Primula Care Limited	2,700.00 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	803790 Primula Care Limited	5,922.86 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	849 Priory Primary School	447,535.48 E389	DSG	Supplies and Services	Mar-20
Slough Borough Council	807207 Proactive Cleaners	1,500.00 M07E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806931 Proclus Mediation Limited	4,187.50 B096	Governance	Supplies and Services	Mar-20
Slough Borough Council	805949 Promedica24 UK Limited	3,210.71 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805949 Promedica24 UK Limited	3,521.43 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1138 Qed Slough Ltd	4,332.48 F868	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	1138 Qed Slough Ltd	567,056.04 F868	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	945.17 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	976.17 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	976.17 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	1,007.17 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,180.00 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,200.00 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3006 Quench.Me.Uk Limited	1,982.33 B064	Building Management	Supplies and Services	Mar-20
Slough Borough Council	3006 Quench.Me.Uk Limited	2,043.29 B064	Building Management	Supplies and Services	Mar-20
Slough Borough Council	3006 Quench.Me.Uk Limited	846.72 B179	Building Management	Supplies and Services	Mar-20
Slough Borough Council	1942 Quickson (South & West) Ltd	4,156.05 P180	Capital	Capital Charges	Mar-20
Slough Borough Council	1942 Quickson (South & West) Ltd	17,220.20 P180	Capital	Capital Charges	Mar-20
Slough Borough Council	1942 Quickson (South & West) Ltd	33,325.00 P180	Capital	Capital Charges	Mar-20
Slough Borough Council	1942 Quickson (South & West) Ltd	35,328.79 P180	Capital	Capital Charges	Mar-20
Slough Borough Council	1942 Quickson (South & West) Ltd	39,141.10 P180	Capital	Capital Charges	Mar-20
Slough Borough Council	1979 R Bensons Property Maintenance Ltd	7,665.00 H202	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	1979 R Bensons Property Maintenance Ltd	17,466.44 H202	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	1979 R Bensons Property Maintenance Ltd	22,219.00 P577	Capital	Capital Charges	Mar-20
Slough Borough Council	1872 R&D Contractors	9,822.34 P547	Capital	Capital Charges	Mar-20
Slough Borough Council	1872 R&D Contractors	6,627.10 P006	Capital	Capital Charges	Mar-20
Slough Borough Council	1872 R&D Contractors	7,485.00 P006	Capital	Capital Charges	Mar-20
Slough Borough Council	1872 R&D Contractors	6,185.50 P006	Capital	Capital Charges	Mar-20
Slough Borough Council	2685 R.E.A.C.H	4,757.52 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2685 R.E.A.C.H	4,959.40 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2685 R.E.A.C.H	6,400.00 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2685 R.E.A.C.H	6,471.44 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2685 R.E.A.C.H	7,056.00 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	Mar-20
Slough Borough Council	1305 Rackspace Limited	555.68 B039	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	1305 Rackspace Limited	3,149.32 B342	Digital and Strategic IT	Supplies and Services	Mar-20
Slough Borough Council	806990 Rainmaker Solutions	50,550.00 P084	Capital	Capital Charges	Mar-20
Slough Borough Council	806990 Rainmaker Solutions	50,550.00 P084	Capital	Capital Charges	Mar-20
Slough Borough Council	803575 Read - The Reading Agency	5,789.20 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	805444 Reading Transport Ltd	5,487.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	805444 Reading Transport Ltd	5,487.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	805444 Reading Transport Ltd	7,255.72 D512	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805444 Reading Transport Ltd	7,940.78 D512	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805444 Reading Transport Ltd	8,099.14 D512	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	806766 Red Brick Care Ltd	1,764.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806371 Red Snapper Managed Services	9,890.80 B417	Economic Development	Supplies and Services	Mar-20
Slough Borough Council	806484 Redacted	5,974.00 H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	807192 Redacted	1,564.56 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	805267 Redacted	795.26 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803864 Redacted	699.06 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	806541 Redacted	10,016.14 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803807 Redacted	922.56 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803807 Redacted	1,210.28 F909	DSG	Supplies and Services	Mar-20

Slough Borough Council	804763 Redacted	659.43 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	3903 Redacted	715.07 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	3903 Redacted	914.58 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	805403 Redacted	513.32 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	805307 Redacted	1,632.15 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	805307 Redacted	1,915.57 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	3834 Redacted	1,316.81 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803886 Redacted	610.29 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803886 Redacted	925.92 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803825 Redacted	1,119.30 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803809 Redacted	856.44 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	804932 Redacted	828.29 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	804932 Redacted	3,050.43 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	804963 Redacted	699.98 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	804963 Redacted	797.55 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	804761 Redacted	586.95 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	805779 Redacted	649.35 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803824 Redacted	596.76 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803824 Redacted	2,267.57 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	3251 Redacted	1,245.43 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803853 Redacted	1,094.85 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803884 Redacted	666.88 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	803842 Redacted	524.48 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	805806 Redacted	1,097.73 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	805806 Redacted	1,154.16 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	804597 Redline Buses Ltd	4,671.60 D512	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	806854 Reed Specialist Recruitment	727.20 B033	People	Supplies and Services	Mar-20
Slough Borough Council	806854 Reed Specialist Recruitment	757.50 B033	People	Supplies and Services	Mar-20
Slough Borough Council	806854 Reed Specialist Recruitment	757.50 B033	People	Supplies and Services	Mar-20
Slough Borough Council	806854 Reed Specialist Recruitment	757.50 B033	People	Supplies and Services	Mar-20
Slough Borough Council	806854 Reed Specialist Recruitment	762.55 B033	People	Supplies and Services	Mar-20
Slough Borough Council	806854 Reed Specialist Recruitment	764.17 B033	People	Supplies and Services	Mar-20
Slough Borough Council	6 Re-Format Llp	3,828.11 P577	Capital	Capital Charges	Mar-20
Slough Borough Council	6 Re-Format Llp	7,942.54 P577	Capital	Capital Charges	Mar-20
Slough Borough Council	6 Re-Format Llp	23,962.24 P577	Capital	Capital Charges	Mar-20
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	500.40 D218	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	669.33 H231	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	751.26 B068	Building Management	Supplies and Services	Mar-20
Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	1,304.69 B068	Building Management	Supplies and Services	Mar-20
Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	2,047.07 B068	Building Management	Supplies and Services	Mar-20
Slough Borough Council	3486 Response Organisation	1,818.60 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3486 Response Organisation	2,453.92 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3486 Response Organisation	3,067.40 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1893 Ricardo-Aea Limited	1,650.00 D224	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	1893 Ricardo-Aea Limited	18,387.50 D308	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	879.00 D760	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	1,322.00 D760	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	1,572.00 D760	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	1,695.00 D760	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	550.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	1553 Robyn Baker	610.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	805541 Rockrimmon Ltd.	4,800.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	805541 Rockrimmon Ltd.	5,550.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	806956 Rompa Limited	3,021.00 P577	Capital	Capital Charges	Mar-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	2,600.00 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	692 Ross Stonecraft Ltd	1,118.60 D320	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	805580 Rouge Media	525.00 A07M	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805580 Rouge Media	13,125.00 A07M	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	2,375.00 F210	Communities and Lesiure	Premises	Mar-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	2,750.00 F210	Communities and Lesiure	TP-Other Bodies	Mar-20

Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	11,808.75 D012	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	1,620.00 M01A	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	550.80 B348	People	Salaries and Wages-Employees Expenses	Mar-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	745.20 B348	People	Salaries and Wages-Employees Expenses	Mar-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,299.00 B132	Finance	Supplies and Services	Mar-20
Slough Borough Council	806091 Runnymede Borough Council	2,542.50 D012	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	842 Ryvers Primary School	28,400.00 E399	DSG	Supplies and Services	Mar-20
Slough Borough Council	804771 S&C Slatter	4,655.00 P146	Capital	Capital Charges	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	918.50 D158	Planning and Transport	Premises	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	747.54 D182	Planning and Transport	Premises	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	11,383.11 D182	Planning and Transport	Premises	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	15,695.33 D010	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	17,170.02 D010	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	2,328.00 D122	Planning and Transport	Premises	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	12,760.08 D122	Planning and Transport	Premises	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	12,760.08 D122	Planning and Transport	Premises	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,282.00 D123	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	546.26 D123	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	943.76 D123	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	2,293.56 D123	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	2,325.06 D123	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	2,125.03 D123	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	95,061.63 D123	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	96,236.90 D123	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	10,562.40 D122	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	10,692.99 D122	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,544.97 D123	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,544.97 D123	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	807200 Sadler Greenwood Ltd	6,500.00 B415	Economic Development	Supplies and Services	Mar-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	3,619.25 M25D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,494.56 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-611.59 M26E	Adult Social Care Operations	External Receipts	Mar-20
Slough Borough Council	804350 Sandra's Childcare	571.39 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	925 Sara Wood	650.00 D320	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	925 Sara Wood	675.00 D320	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	925 Sara Wood	925.00 D320	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	925 Sara Wood	1,075.00 D320	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,575.00 P431	Capital	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,750.00 P431	Capital	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,925.00 P431	Capital	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,950.00 P431	Capital	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,995.00 P431	Capital	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	2,925.00 P431	Capital	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	2,975.00 P431	Capital	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	2,985.00 P431	Capital	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	2,985.00 P431	Capital	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	3,187.00 P431	Capital	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	4,605.00 P431	Capital	Supplies and Services	Mar-20

Slough Borough Council	1580 Savills (UK) Ltd	4,830.00 P431	Capital	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	3,000.00 J006	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	5,250.00 J006	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	15,000.00 J006	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	600.00 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	900.00 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	989.12 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,765.72 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	2,253.31 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	4,750.00 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	150,000.00 P406	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	3,661.25 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	3,850.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	3,852.50 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	3,867.40 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	20,500.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	3,927.50 P435	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	500.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,100.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	6,850.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,000.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,000.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,000.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,000.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,000.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	3,072.50 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	7,192.50 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	10,175.00 P432	Capital	Capital Charges	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	2,548.50 J605	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 J606	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 J606	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 J606	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 J606	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	1022 Sdk Environmental Ltd	6,250.00 C001	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	759 Segro Plc	2,969.41 B082	Regeneration Development	Supplies and Services	Mar-20
Slough Borough Council	803999 Sequence Care Group	11,782.83 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1680 Service Point	525.00 D320	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	1680 Service Point	640.00 A07M	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2585 Seymour House	1,090.59 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2585 Seymour House	1,273.32 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2585 Seymour House	1,468.55 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2585 Seymour House	1,488.00 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2585 Seymour House	2,080.00 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2585 Seymour House	5,638.99 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2585 Seymour House	5,774.41 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2585 Seymour House	6,117.96 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2585 Seymour House	6,503.56 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2585 Seymour House	30,536.53 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2585 Seymour House	60,937.47 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2585 Seymour House	70,280.36 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2585 Seymour House	2,376.76 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2585 Seymour House	-6,429.62 M26E	Adult Social Care Operations	External Receipts	Mar-20
Slough Borough Council	2585 Seymour House	-4,893.38 M26E	Adult Social Care Operations	External Receipts	Mar-20
Slough Borough Council	2585 Seymour House	-3,866.81 M26E	Adult Social Care Operations	External Receipts	Mar-20
Slough Borough Council	2585 Seymour House	-594.98 M26E	Adult Social Care Operations	External Receipts	Mar-20
Slough Borough Council	2003 Sharpe Pritchard Llp	1,076.00 D105	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	2003 Sharpe Pritchard Llp	644.00 J016	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	804905 SHB Hire Limited	30,991.64 D910	Direct Service Organisation (DSO)	Transport	Mar-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	2,037.25 D342	Environmental Services	Supplies and Services	Mar-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	6,831.20 D342	Environmental Services	Supplies and Services	Mar-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	900.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	760.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805807 Siemens Mobility Limited	2,640.00 B282	Digital and Strategic IT	Supplies and Services	Mar-20

Slough Borough Council	805807 Siemens Mobility Limited	2,131.90 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805807 Siemens Mobility Limited	2,868.33 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805807 Siemens Mobility Limited	9,689.80 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805807 Siemens Mobility Limited	2,008.38 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805807 Siemens Mobility Limited	2,131.91 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805807 Siemens Mobility Limited	9,689.81 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805303 Sign Health	3,345.73 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805303 Sign Health	3,576.47 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805303 Sign Health	3,576.47 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805074 Skip Units Limited	573.00 D630	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	807165 Slindon College	4,849.95 F552	DSG	Supplies and Services	Mar-20
Slough Borough Council	3333 Silk Services	6,365.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	1459 Slough And Eton C E School	18,250.00 E769	DSG	Supplies and Services	Mar-20
Slough Borough Council	803795 Slough Centre Nursery School	504.00 F550	DSG	Supplies and Services	Mar-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	13,966.50 M99C	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	15,000.00 M99C	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	16,100.00 M99C	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	22,000.00 M99C	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	25,000.00 M99C	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	39,630.75 M99C	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	2,243,234.35 M99C	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	500.16 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	16,160.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	1,495.00 M50A	Major Infrastructure Projects	Transport	Mar-20
Slough Borough Council	1619 Slough Council For Voluntary Services	10,000.00 C402	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	515.52 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	821.61 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,288.80 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,528.25 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,546.56 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	788.29 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	868.29 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3503 Slough Day Nursery	9,288.50 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	3503 Slough Day Nursery	18,451.81 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	805454 Slough Integration Service	6,635.00 H254	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	705 Slough Museum	15,000.00 C010	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	705 Slough Museum	5,000.00 F253	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	705 Slough Museum	1,000.00 C010	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	804380 Slough Refugee Council	9,225.85 B211	Strategy and Performance	Supplies and Services	Mar-20
Slough Borough Council	114 Solutions 4 Health Ltd	15,015.83 A05C	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	114 Solutions 4 Health Ltd	15,015.84 A05C	Adult Social Care Commissioning	Supplies and Services	Mar-20
Slough Borough Council	114 Solutions 4 Health Ltd	11,000.00 A01P	Public Health	Supplies and Services	Mar-20
Slough Borough Council	114 Solutions 4 Health Ltd	7,500.00 A01P	Public Health	Supplies and Services	Mar-20
Slough Borough Council	1598 Sorbon Estates Limited	1,162.08 H205	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	1598 Sorbon Estates Limited	5,694.16 H205	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	79 South East Employers	1,248.60 J029	Housing Revenue Account	Premises	Mar-20
Slough Borough Council	807117 Southern Percussion	2,869.15 F253	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	806089 Spelthorne Borough Council	19,799.50 D012	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	804649 Sport and Fitness Evolution	525.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	804781 Sports and Leisure Management Ltd	624.99 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	804781 Sports and Leisure Management Ltd	666.68 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	1875 Ss & Kk. Hothi	11,771.25 H205	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	1875 Ss & Kk. Hothi	15,816.66 H205	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	1875 Ss & Kk. Hothi	1,945.00 H205	Strategic Housing Services	Premises	Mar-20
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	15,825.00 E409	DSG	Supplies and Services	Mar-20
Slough Borough Council	3383 St Bernards Catholic Grammar School	350,732.33 E559	DSG	Supplies and Services	Mar-20
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	16,036.27 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	21,987.06 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	3547 St Ethelberts School	33,110.27 E419	DSG	Supplies and Services	Mar-20
Slough Borough Council	1378 St Josephs Catholic High School	12,166.67 E569	DSG	Supplies and Services	Mar-20
Slough Borough Council	806013 ST MARYS CE PRIMARY SCHOOL	1,170.00 D508	Major Infrastructure Projects	Supplies and Services	Mar-20

Slough Borough Council	806584 St Matthews Ltd	3,832.14 M15F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805867 ST VINCENTS SCHOOL FOR THE BLIND	13,495.00 F551	DSG	Supplies and Services	Mar-20
Slough Borough Council	1445 Stallcombe House	5,922.00 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	468 Stannah Lift Services Ltd	2,962.00 P006	Capital	Capital Charges	Mar-20
Slough Borough Council	468 Stannah Lift Services Ltd	2,962.00 P006	Capital	Capital Charges	Mar-20
Slough Borough Council	468 Stannah Lift Services Ltd	6,014.00 P006	Capital	Capital Charges	Mar-20
Slough Borough Council	468 Stannah Lift Services Ltd	1,121.64 J605	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	807118 Stantec Uk Limited	4,230.16 P213	Capital	Capital Charges	Mar-20
Slough Borough Council	804910 Stennetts Limited	5,070.00 D630	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	804910 Stennetts Limited	1,000.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	804910 Stennetts Limited	1,365.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	804910 Stennetts Limited	1,365.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	804910 Stennetts Limited	1,736.00 D630	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	2687 Stepping Stones	5,133.24 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2687 Stepping Stones	5,133.24 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2687 Stepping Stones	8,005.12 M27F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2687 Stepping Stones	8,005.12 M27F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805835 STEPPING STONES SCHOOL HINDHEAD	-1,007.00 F462	DSG	Supplies and Services	Mar-20
Slough Borough Council	805835 STEPPING STONES SCHOOL HINDHEAD	7,763.00 F462	DSG	Supplies and Services	Mar-20
Slough Borough Council	3151 Stillwater Associates Limited	710.00 D458	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	1330 Storm Technologies Ltd	12,726.64 B017	Finance	Supplies and Services	Mar-20
Slough Borough Council	805181 Street Furnishings Ltd	1,745.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805181 Street Furnishings Ltd	507.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805181 Street Furnishings Ltd	850.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805181 Street Furnishings Ltd	1,280.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805181 Street Furnishings Ltd	1,943.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805181 Street Furnishings Ltd	2,025.95 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805181 Street Furnishings Ltd	2,560.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	806084 Structural Engineering Services LTD	650.00 P418	Capital	Capital Charges	Mar-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,991.76 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	509.04 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	509.04 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	509.04 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	509.04 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	527.22 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	527.28 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	554.39 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	572.67 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	594.51 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	636.30 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	636.30 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	721.96 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	745.38 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	763.56 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	763.56 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	781.74 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	848.42 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	860.82 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	882.47 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,018.08 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,018.08 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,048.99 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,081.58 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,145.34 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,145.34 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,145.34 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,145.34 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,172.61 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,272.60 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,337.83 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,345.32 M44C	Adult Social Care Operations	Supplies and Services	Mar-20

Slough Borough Council	293 Surecare Slough	1,416.17 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,732.92 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,781.64 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,290.68 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,290.68 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,290.68 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,327.04 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,363.40 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,363.40 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,499.72 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,545.20 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,804.20 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	3,238.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	850.69 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	934.55 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,163.52 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,954.44 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,290.68 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,290.68 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,399.76 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,545.20 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,799.72 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	582.54 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	627.07 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,018.08 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,272.88 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	-635.52 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,163.52 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,271.82 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,326.54 M45C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,290.68 M47D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	636.30 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	781.60 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,105.38 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	1,781.64 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,543.38 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	293 Surecare Slough	2,545.20 M48C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1724 Susan Nash	1,215.75 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	1833 Swarco Traffic Limited	5,497.52 P053	Capital	Capital Charges	Mar-20
Slough Borough Council	1833 Swarco Traffic Limited	5,926.20 P053	Capital	Capital Charges	Mar-20
Slough Borough Council	803464 TAIRA FOO	507.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	803464 TAIRA FOO	875.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805683 Team Carita DCS Limited	511.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805683 Team Carita DCS Limited	759.64 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805683 Team Carita DCS Limited	1,193.64 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3369 Teeny Boppers Montessori School	9,879.64 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	1596 Teleshore (Uk) Limited	679.32 D320	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	803382 Telford & Wrekin Council	6,701.00 F552	DSG	Supplies and Services	Mar-20
Slough Borough Council	803382 Telford & Wrekin Council	759.50 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	803382 Telford & Wrekin Council	1,519.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	803382 Telford & Wrekin Council	8,084.00 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	806335 Tennyson Finn Ltd	1,272.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	806335 Tennyson Finn Ltd	1,696.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	803153 Thames Valley Athletics Centre Management Trust	52,500.00 C025	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	803712 Thames Valley Transport Services LTD	83,440.85 F123	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	717 Thames Water Utilities Limited	2,512.26 J015	Housing Revenue Account	Premises	Mar-20
Slough Borough Council	2035 The Cycle Experience	1,160.00 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	2035 The Cycle Experience	3,570.00 D500	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805247 The Eden Academy T/A Pentland Field School	7,106.56 F551	DSG	Supplies and Services	Mar-20
Slough Borough Council	805247 The Eden Academy T/A Pentland Field School	8,360.66 F551	DSG	Supplies and Services	Mar-20
Slough Borough Council	805247 The Eden Academy T/A Pentland Field School	8,360.66 F551	DSG	Supplies and Services	Mar-20

Slough Borough Council	805247 The Eden Academy T/A Pentland Field School	9,196.72 F551	DSG	Supplies and Services	Mar-20
Slough Borough Council	653 The Godolphin Junior Academy	1,821.18 E779	DSG	Supplies and Services	Mar-20
Slough Borough Council	804636 The Great Outdoor Gym Company Ltd	750.06 D760	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	804636 The Great Outdoor Gym Company Ltd	13,875.00 D760	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	804405 The Healthcare Training Company LTD	700.00 C038	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	1385 The Langley Academy	9,666.67 E719	DSG	Supplies and Services	Mar-20
Slough Borough Council	803300 The Langley Academy Primary	21,436.75 E469	DSG	Supplies and Services	Mar-20
Slough Borough Council	806847 The Langley Heritage Primary Academy	4,000.00 F166	DSG	Supplies and Services	Mar-20
Slough Borough Council	806847 The Langley Heritage Primary Academy	7,442.93 E369	DSG	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	506.56 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	535.44 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	560.46 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	598.59 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	699.14 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	764.63 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	808.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	852.07 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	904.83 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	929.07 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	936.45 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	952.87 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	968.47 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	982.86 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	1,064.56 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	1,075.85 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	1,306.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	1,318.95 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	1,713.27 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	1,756.72 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	1,886.70 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805400 The Leading Care Company	2,080.52 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1794 The Light UK	536.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1794 The Light UK	569.48 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1794 The Light UK	670.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1794 The Light UK	804.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1794 The Light UK	1,005.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1794 The Light UK	1,340.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1794 The Light UK	1,340.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1794 The Light UK	1,407.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1794 The Light UK	1,608.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3883 The Maples Reading	4,340.00 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3883 The Maples Reading	12,178.57 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3116 The Oratory Montessori Day Nursery	10,636.24 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	3116 The Oratory Montessori Day Nursery	19,040.18 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	806120 The Real Experience Social Enterprise	2,408.00 F210	Communities and Lesiure	TP-Other Bodies	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,571.43 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,757.14 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,794.66 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	7,021.15 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	3,066.81 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	3,169.04 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,413.34 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,560.45 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,729.46 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,819.29 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,887.11 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,887.11 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,979.93 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,029.59 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,197.24 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,336.04 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,547.24 M42E	Adult Social Care Operations	Supplies and Services	Mar-20

Slough Borough Council	2898 The Regard Partnership Ltd	4,387.52 M44D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,109.30 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,256.51 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,279.61 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,431.73 M44E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2209 The Specialist Education Trust	4,000.00 F166	DSG	Supplies and Services	Mar-20
Slough Borough Council	2209 The Specialist Education Trust	4,000.00 F166	DSG	Supplies and Services	Mar-20
Slough Borough Council	2209 The Specialist Education Trust	12,666.00 F235	DSG	Supplies and Services	Mar-20
Slough Borough Council	2209 The Specialist Education Trust	12,667.00 F235	DSG	Supplies and Services	Mar-20
Slough Borough Council	806236 The Traditional Company (Ironwork) Ltd.	8,989.50 C001	Communities and Lesiure	Premises	Mar-20
Slough Borough Council	2831 The Turner Home	1,725.60 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2831 The Turner Home	1,725.60 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2831 The Turner Home	1,725.60 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	821 The Westgate School	19,333.33 E789	DSG	Supplies and Services	Mar-20
Slough Borough Council	807209 thomas payne	1,000.00 C043	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	805915 Time 4 U Limited	2,750.94 M42F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805915 Time 4 U Limited	2,796.47 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805915 Time 4 U Limited	3,163.03 M44F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	2,158.57 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	12,278.94 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	805506 TKF Training	1,500.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Mar-20
Slough Borough Council	805506 TKF Training	1,725.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Mar-20
Slough Borough Council	805506 TKF Training	3,900.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Mar-20
Slough Borough Council	803194 TMP Worldwide	914.10 B348	People	Supplies and Services	Mar-20
Slough Borough Council	803194 TMP Worldwide	1,588.00 B348	People	Supplies and Services	Mar-20
Slough Borough Council	803194 TMP Worldwide	1,939.10 B348	People	Supplies and Services	Mar-20
Slough Borough Council	171 Toad Hall Nursery	28,733.04 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	171 Toad Hall Nursery	51,446.01 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	805562 Tobias Eastwood	675.00 C322	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	804367 Tom Horn	825.00 F253	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	1157 Total Gas & Power	4,028.62 K526	Building Management	Premises	Mar-20
Slough Borough Council	1157 Total Gas & Power	8,187.27 K526	Building Management	Premises	Mar-20
Slough Borough Council	1157 Total Gas & Power	29,712.54 K526	Building Management	Premises	Mar-20
Slough Borough Council	1157 Total Gas & Power	58,449.83 K526	Building Management	Premises	Mar-20
Slough Borough Council	1476 Transport For London - London Buses	809.48 D512	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	805950 Treloar College	22,776.29 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805950 Treloar College	29,006.83 F462	DSG	Supplies and Services	Mar-20
Slough Borough Council	805950 Treloar College	29,006.83 F462	DSG	Supplies and Services	Mar-20
Slough Borough Council	803458 Treloars	27,134.16 F462	DSG	Supplies and Services	Mar-20
Slough Borough Council	807202 Triple P UK Limited	35,505.00 F143	Children, Learning and Skills	Indirect Employee Expenses	Mar-20
Slough Borough Council	2288 Trowers & Hamlins	550.00 J006	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	2288 Trowers & Hamlins	616.00 P208	Capital	Capital Charges	Mar-20
Slough Borough Council	2288 Trowers & Hamlins	4,202.78 P208	Capital	Capital Charges	Mar-20
Slough Borough Council	2288 Trowers & Hamlins	5,807.23 P208	Capital	Capital Charges	Mar-20
Slough Borough Council	2288 Trowers & Hamlins	5,955.58 P405	Capital	Capital Charges	Mar-20
Slough Borough Council	2288 Trowers & Hamlins	17,962.67 P575	Capital	Capital Charges	Mar-20
Slough Borough Council	2288 Trowers & Hamlins	9,051.45 J006	Housing Revenue Account	Supplies and Services	Mar-20
Slough Borough Council	309 Trustmarque Solutions Ltd	3,255.00 B342	Digital and Strategic IT	Supplies and Services	Mar-20
Slough Borough Council	805771 TTS Group Ltd	614.13 F253	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	805771 TTS Group Ltd	736.20 F253	Children, Learning and Skills	Supplies and Services	Mar-20
Slough Borough Council	805771 TTS Group Ltd	1,183.37 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	829.80 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	608.95 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	722 Tunstall Healthcare (UK) Ltd	5,051.38 K089	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	1387 Ultimate Incentive Ltd	2,079.17 C104	Communities and Lesiure	Supplies and Services	Mar-20
Slough Borough Council	803603 Unique Training Solutions	500.00 B409	People	Indirect Employee Expenses	Mar-20
Slough Borough Council	803603 Unique Training Solutions	500.00 B409	People	Indirect Employee Expenses	Mar-20
Slough Borough Council	803603 Unique Training Solutions	580.00 B409	People	Indirect Employee Expenses	Mar-20
Slough Borough Council	803603 Unique Training Solutions	580.00 B409	People	Indirect Employee Expenses	Mar-20
Slough Borough Council	807144 University Hospitals Birmingham NHS Foundation Trust	24,000.00 A01P	Public Health	Supplies and Services	Mar-20
Slough Borough Council	806215 University of Reading	1,200.00 F278	Children, Learning and Skills	Indirect Employee Expenses	Mar-20
Slough Borough Council	577 Upton Park Hotel	532.00 H205	Strategic Housing Services	Supplies and Services	Mar-20

Slough Borough Council	577 Upton Park Hotel	570.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	1,170.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	1,900.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	1,960.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	2,120.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	2,280.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	2,356.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	2,700.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,185.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,375.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,458.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,458.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,458.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,458.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,458.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,458.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,458.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,458.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,458.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,640.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,640.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,640.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,640.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,640.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	3,915.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	4,095.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	4,095.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	4,095.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	4,550.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	5,265.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	577 Upton Park Hotel	6,480.00	H205	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	803251 Vail Williams LLP	4,500.00	B079	Regeneration Development	Supplies and Services	Mar-20
Slough Borough Council	803172 Victoria Sweeney	2,350.00	A07M	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1070 Vip System Limited	610.65	D316	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	1212 Virgin Media Ltd	29,000.00	B342	Digital and Strategic IT	Supplies and Services	Mar-20
Slough Borough Council	1212 Virgin Media Ltd	12,505.00	B023	Finance	Supplies and Services	Mar-20
Slough Borough Council	1212 Virgin Media Ltd	16,259.84	B023	Finance	Supplies and Services	Mar-20
Slough Borough Council	1212 Virgin Media Ltd	20,566.87	B023	Finance	Supplies and Services	Mar-20
Slough Borough Council	1212 Virgin Media Ltd	858.57	B039	Customer and Communications	Supplies and Services	Mar-20
Slough Borough Council	1212 Virgin Media Ltd	6,018.95	P547	Capital	Capital Charges	Mar-20
Slough Borough Council	1213 Virgin Media Payments Ltd	7,980.30	K089	Regulatory Services	Supplies and Services	Mar-20
Slough Borough Council	1839 Vistascapes	9,357.00	P006	Capital	Capital Charges	Mar-20
Slough Borough Council	1839 Vistascapes	7,217.50	P006	Capital	Capital Charges	Mar-20
Slough Borough Council	803163 Volker Highways	12,973.54	D413	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	803163 Volker Highways	42,606.73	D413	Major Infrastructure Projects	Supplies and Services	Mar-20
Slough Borough Council	2682 Voyage 1 Limited	607.11	M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2682 Voyage 1 Limited	5,066.54	M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2682 Voyage 1 Limited	5,477.92	M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2682 Voyage 1 Limited	6,475.55	M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2682 Voyage 1 Limited	7,322.38	M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2682 Voyage 1 Limited	5,016.97	M27F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2682 Voyage 1 Limited	6,478.14	M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	2682 Voyage 1 Limited	-617.65	M26E	Adult Social Care Operations	External Receipts	Mar-20
Slough Borough Council	3436 Voyage Ltd	3,575.98	M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3436 Voyage Ltd	5,723.62	M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3436 Voyage Ltd	3,001.28	M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3436 Voyage Ltd	4,257.09	M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3436 Voyage Ltd	4,480.30	M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3436 Voyage Ltd	4,718.34	M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3436 Voyage Ltd	4,738.01	M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3436 Voyage Ltd	5,168.34	M42E	Adult Social Care Operations	Supplies and Services	Mar-20

Slough Borough Council	3436 Voyage Ltd	5,899.13 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3436 Voyage Ltd	6,105.84 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3436 Voyage Ltd	4,012.86 M44C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	807180 Ware247	5,624.00 B342	Digital and Strategic IT	Supplies and Services	Mar-20
Slough Borough Council	1762 Wellingtons For Langley Hall	15,169.26 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	1762 Wellingtons For Langley Hall	73,622.66 F909	DSG	Supplies and Services	Mar-20
Slough Borough Council	1938 Wessex Primary School	12,692.00 F552	DSG	Supplies and Services	Mar-20
Slough Borough Council	774 West Berkshire County Council	2,281.52 M36E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1649 Western House Primary School	25,512.52 E439	DSG	Supplies and Services	Mar-20
Slough Borough Council	803677 Wheelie Bin Direct Limited	1,079.40 D610	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	807073 Whistl UK Limited	552.43 K077	Building Management	Supplies and Services	Mar-20
Slough Borough Council	807073 Whistl UK Limited	575.13 K077	Building Management	Supplies and Services	Mar-20
Slough Borough Council	807073 Whistl UK Limited	616.47 K077	Building Management	Supplies and Services	Mar-20
Slough Borough Council	3628 White Leaf Care Ltd	3,979.99 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3628 White Leaf Care Ltd	4,198.28 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804908 Whitestone Care	4,536.00 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804908 Whitestone Care	4,536.00 M42E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805928 Wild Acres Rest Home	3,200.00 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1753 Willow Primary School	1,702.90 E499	DSG	Supplies and Services	Mar-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	7,120.31 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	984.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,728.66 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,753.93 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,762.90 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,772.64 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,927.59 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,994.44 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,998.34 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,045.41 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,090.53 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,204.64 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,481.67 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,521.43 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,642.86 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.29 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.29 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	6,642.86 M15D	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,277.14 M15F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,428.57 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	1,700.00 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,521.43 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.28 M27C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	2,692.86 M28C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	1,700.00 M29C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	2,064.29 M29C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M29C	Adult Social Care Operations	Supplies and Services	Mar-20

Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M15F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M15F	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	1,992.86 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	3,100.00 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	3,542.86 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	3,542.86 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	3,100.00 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	3,542.86 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	3,542.86 M18C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	3,100.00 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	3,765.35 M25C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M26E	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806641 Windsor Care Limited	4,200.00 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	806641 Windsor Care Limited	4,200.00 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	2,889.64 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	7,154.36 M17C	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	805099 Windsor Forest Colleges Group	4,350.00 B409	People	Indirect Employee Expenses	Mar-20
Slough Borough Council	805099 Windsor Forest Colleges Group	2,400.00 F166	DSG	Supplies and Services	Mar-20
Slough Borough Council	805099 Windsor Forest Colleges Group	12,800.00 F166	DSG	Supplies and Services	Mar-20
Slough Borough Council	1245 Wokingham Borough Council	1,073.55 A065	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1245 Wokingham Borough Council	-940.82 D015	Planning and Transport	Supplies and Services	Mar-20
Slough Borough Council	3141 Woodscape Limited	2,295.00 P871	Capital	Capital Charges	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	536.50 F144	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	1,080.25 F144	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	785.50 F175	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	1,049.05 F175	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	1,063.88 F175	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	720.04 F176	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	961.63 F176	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	975.22 F176	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	850.95 F186	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	1,136.47 F186	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	1,152.53 F186	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	589.12 F187	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	786.79 F187	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	797.91 F187	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	1,178.24 F189	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	1,573.58 F189	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	1,595.82 F189	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	1,087.50 F278	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	1,403.83 F278	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	1,410.94 F278	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	1,980.94 F278	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	611.95 F283	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	620.60 F283	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	720.04 F297	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	961.63 F297	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	975.22 F297	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	611.95 F372	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	620.60 F372	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	523.66 F373	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	699.37 F373	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	51 Worldwide Education Recruitment	709.25 F373	Children, Learning and Skills	Agency Staff	Mar-20
Slough Borough Council	748 YMCA St Paul's Group	2,934.68 H216	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	748 YMCA St Paul's Group	3,137.06 H216	Strategic Housing Services	Supplies and Services	Mar-20
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Mar-20
Slough Borough Council	1272 Yotta Limited	18,390.00 D610	Direct Service Organisation (DSO)	Supplies and Services	Mar-20

Slough Borough Council	1272 Yotta Limited	6,750.00 D620	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	1272 Yotta Limited	4,500.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-20
Slough Borough Council	2931 Zip Heaters (Uk) Limited	1,604.47 B068	Building Management	Premises	Mar-20