



Slough Borough Council	536 Ability Housing Association	2,391.21 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	2,568.34 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	901.34 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	1,488.58 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	1,712.16 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	1,719.25 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	1,776.87 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	2,000.04 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	2,045.47 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	2,094.81 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	2,170.58 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	2,197.01 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	2,203.65 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	2,234.90 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	2,280.45 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	2,348.56 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	2,568.34 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	2,000.04 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	2,206.89 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	536 Ability Housing Association	2,630.27 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806909 Activate Learning	2,800.00 D508	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	499 Adult Dyslexia Centre	696.00 F210	Communities and Leisure	TP-Other Bodies	Feb-20
Slough Borough Council	2855 Advance Housing & Support Ltd	700.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2855 Advance Housing & Support Ltd	980.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2855 Advance Housing & Support Ltd	1,050.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2855 Advance Housing & Support Ltd	1,120.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2855 Advance Housing & Support Ltd	1,540.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2855 Advance Housing & Support Ltd	1,820.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2135 Adventure Learning Childcare Limited	11,310.58 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	1603 Advision Security Ltd	1,765.00 A07M	Adult Social Care Operations	Premises	Feb-20
Slough Borough Council	805178 AFM Transport Limited	4,655.97 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805178 AFM Transport Limited	807.19 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805178 AFM Transport Limited	2,061.63 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805178 AFM Transport Limited	5,249.31 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805318 AH Planning Ltd	9,520.00 D012	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	2470 Ahs Ltd	1,235.00 D760	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	2470 Ahs Ltd	1,190.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	2301 Aik Saath	10,000.00 H235	Regulatory Services	Supplies and Services	Feb-20
Slough Borough Council	1976 Alex Murray	950.00 C322	Communities and Leisure	Supplies and Services	Feb-20
Slough Borough Council	806861 AllScaff Plc	2,000.00 C061	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	2956 Alpha Parking Limited	995.00 D124	Planning and Transport	Supplies and Services	Feb-20
Slough Borough Council	2197 Altwood Housing Ltd	630.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	2197 Altwood Housing Ltd	675.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	2197 Altwood Housing Ltd	714.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	2197 Altwood Housing Ltd	744.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	2197 Altwood Housing Ltd	870.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	2197 Altwood Housing Ltd	1,860.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	2197 Altwood Housing Ltd	1,705.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	2197 Altwood Housing Ltd	744.00 A01P	Public Health	Supplies and Services	Feb-20
Slough Borough Council	86 Altwood Properties Ltd	53,694.51 H205	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-20

Slough Borough Council	3137 Applegarth Care Home Ltd	2,800.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3137 Applegarth Care Home Ltd	2,860.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	511 Aquaneed Limited	8,297.23 P006	Capital	Capital Charges	Feb-20
Slough Borough Council	3350 Arbour Vale School	416,495.27 E509	DSG	Supplies and Services	Feb-20
Slough Borough Council	2073 Arc Preschool	9,786.10 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	818 Arco Ltd	1,161.16 C104	Communities and Lesiure	Supplies and Services	Feb-20
Slough Borough Council	831 Argos Business Solutions Ltd	509.77 D305	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	420 Ashburn Estate Agents	118,790.00 H205	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	3666 Assisted Living South West	3,130.28 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	804324 Astoria Healthcare	4,207.01 M27F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	570 Atkins Limited	3,259.00 P053	Capital	Capital Charges	Feb-20
Slough Borough Council	570 Atkins Limited	18,909.40 P053	Capital	Capital Charges	Feb-20
Slough Borough Council	807093 Aurora Fireworks Ltd	1,500.00 C043	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	827 B & M Care	3,107.14 M25C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	484 Baker Ross	787.02 C104	Communities and Lesiure	Supplies and Services	Feb-20
Slough Borough Council	1973 Bates Office Services Limited	1,008.00 P193	Capital	Capital Charges	Feb-20
Slough Borough Council	3370 Baylis Court School	2,545.89 E709	DSG	Supplies and Services	Feb-20
Slough Borough Council	1444 Baylis Media Ltd	2,908.24 H219	Neighbourhood Services	Supplies and Services	Feb-20
Slough Borough Council	807107 Beacon Partnership LLP	14,000.00 P432	Capital	Capital Charges	Feb-20
Slough Borough Council	609 Beechwood Secondary School	8,708.33 E519	DSG	Supplies and Services	Feb-20
Slough Borough Council	611 Berkshire College Of Agriculture	45,923.82 F558	DSG	Supplies and Services	Feb-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,315.86 A07M	Adult Social Care Operations	Agency Staff	Feb-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	8,833.33 A07M	Adult Social Care Operations	Agency Staff	Feb-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00 A07R	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806987 Better Life Care Ltd	8,668.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806987 Better Life Care Ltd	8,668.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806987 Better Life Care Ltd	8,959.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1736 Bevan Brittan Llp	2,414.96 P128	Capital	Supplies and Services	Feb-20
Slough Borough Council	1736 Bevan Brittan Llp	2,496.50 P128	Capital	Capital Charges	Feb-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,478.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-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	Feb-20
Slough Borough Council	3076 Birketts Llp	15,036.00 P405	Capital	Capital Charges	Feb-20
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	11,544.20 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	1341 Bluesky International Ltd	600.00 D206	Planning and Transport	Supplies and Services	Feb-20
Slough Borough Council	1815 Botanica Nurseries Ltd	2,075.00 P193	Capital	Capital Charges	Feb-20
Slough Borough Council	513 Bracknell Forest Borough Council	1,620.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	4,979.71 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	6,661.71 M27C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	4,025.76 D760	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	5,494.76 D760	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,495.00 P220	Capital	Capital Charges	Feb-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,690.00 P220	Capital	Capital Charges	Feb-20
Slough Borough Council	805817 Bright World Nurseries	16,948.93 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	184 British Computer Society	500.00 F210	Communities and Lesiure	Supplies and Services	Feb-20
Slough Borough Council	949 British Parking Association	1,822.00 D123	Planning and Transport	Supplies and Services	Feb-20
Slough Borough Council	615 British Red Cross	647.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Feb-20
Slough Borough Council	615 British Red Cross	647.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Feb-20
Slough Borough Council	615 British Red Cross	647.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Feb-20
Slough Borough Council	615 British Red Cross	647.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Feb-20
Slough Borough Council	615 British Red Cross	647.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Feb-20
Slough Borough Council	615 British Red Cross	647.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Feb-20
Slough Borough Council	504 Britwell Baptist Pre School	5,166.19 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	806260 BRUSHWOOD JUNIOR SCHOOL	13,839.00 F552	DSG	Supplies and Services	Feb-20
Slough Borough Council	620 Buckinghamshire County Council	1,031.72 D512	Major Infrastructure Projects	Premises	Feb-20
Slough Borough Council	620 Buckinghamshire County Council	3,737.24 D512	Major Infrastructure Projects	Premises	Feb-20

Slough Borough Council	741 Bunnies Pre-School	4,114.38 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	2,867.86 M25D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,473.71 M15D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,978.57 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806806 Byemead House	3,800.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	54,490.13 P180	Capital	Capital Charges	Feb-20
Slough Borough Council	629 C.H.O.I.C.E Limited	7,624.56 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	629 C.H.O.I.C.E Limited	8,700.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,166.15 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,754.52 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,062.83 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,062.83 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,288.12 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,708.88 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	629 C.H.O.I.C.E Limited	8,174.73 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	629 C.H.O.I.C.E Limited	4,431.49 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1057 Caci Limited	9,563.00 B039	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	2881 Calcot Services For Children Limited	-4,476.00 F462	DSG	Supplies and Services	Feb-20
Slough Borough Council	2881 Calcot Services For Children Limited	29,094.00 F462	DSG	Supplies and Services	Feb-20
Slough Borough Council	807129 Calcot Services for Children Ltd (Eton Dorney Therapeutic School)	21,387.50 F551	DSG	Supplies and Services	Feb-20
Slough Borough Council	806455 Cambridge Online Education Ltd	2,000.00 F446	DSG	Supplies and Services	Feb-20
Slough Borough Council	805883 Camelot Care Homes Ltd	2,900.00 M17C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	623 Canon (Uk) Ltd	2,603.25 K059	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	623 Canon (Uk) Ltd	11,995.06 K059	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	737 Capita Business Services Ltd	41,791.85 P084	Capital	Capital Charges	Feb-20
Slough Borough Council	806971 Capital Staffing Services Ltd	2,579.40 F446	DSG	Supplies and Services	Feb-20
Slough Borough Council	804861 Care Management Group Ltd	2,213.44 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	504.60 A07R	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	564.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	594.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	605.70 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	758.10 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	792.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	792.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	837.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	882.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	967.50 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	1,008.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	1,134.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	1,152.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	1,242.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	1,260.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	1,260.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	1,422.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	1,497.30 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	1,512.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	1,764.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	1,909.80 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	2,394.60 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	2,520.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	720.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	774.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	1,140.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	1,494.90 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	1,764.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	765.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805621 Care Staff Services	855.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-20







Slough Borough Council	806550 City Homecare Ltd	1,024.34 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806550 City Homecare Ltd	1,107.40 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806550 City Homecare Ltd	1,297.24 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806550 City Homecare Ltd	1,352.61 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806550 City Homecare Ltd	1,937.95 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806550 City Homecare Ltd	2,214.80 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806550 City Homecare Ltd	616.98 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806550 City Homecare Ltd	664.44 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806550 City Homecare Ltd	743.54 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806550 City Homecare Ltd	775.18 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806550 City Homecare Ltd	1,771.84 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806550 City Homecare Ltd	664.44 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1083 Civica Uk Limited	20,000.00 B054	Finance	Supplies and Services	Feb-20
Slough Borough Council	1083 Civica Uk Limited	37,962.42 B282	Digital and Strategic IT	Supplies and Services	Feb-20
Slough Borough Council	1083 Civica Uk Limited	500.00 C104	Communities and Lesiure	Supplies and Services	Feb-20
Slough Borough Council	455 Cj Associates	1,400.00 F146	Children, Learning and Skills	Indirect Employee Expenses	Feb-20
Slough Borough Council	1151 Claycots Primary School	11,250.00 F860	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	1151 Claycots Primary School	596,526.74 E209	DSG	Supplies and Services	Feb-20
Slough Borough Council	2461 Cobalt Telephone Technologies Ltd	2,803.20 D123	Planning and Transport	Supplies and Services	Feb-20
Slough Borough Council	3685 Coghlan Lodges Limited	1,788.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,058.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,258.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.80 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3685 Coghlan Lodges Limited	1,788.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,258.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.80 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805823 Collaborative Care Solutions	3,365.71 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805823 Collaborative Care Solutions	3,365.71 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805823 Collaborative Care Solutions	3,257.14 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805823 Collaborative Care Solutions	3,365.71 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805823 Collaborative Care Solutions	3,365.71 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805823 Collaborative Care Solutions	3,257.14 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	286 Colnbrook C Of E Primary School	2,272.20 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	286 Colnbrook C Of E Primary School	19,118.37 E219	DSG	Supplies and Services	Feb-20
Slough Borough Council	3390 Colnbrook Village Hall	500.00 C037	Communities and Lesiure	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,631.25 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,625.04 M27F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,465.00 M27F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,737.11 M27F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,737.11 M27F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,681.07 M27F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,681.07 M27F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,737.11 M27F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	3,474.21 M27F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	725.00 M28C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	652.50 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	725.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	725.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,458.29 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,986.09 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,102.50 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,175.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	785.07 M42F	Adult Social Care Operations	Supplies and Services	Feb-20



Slough Borough Council	2535 Comfort Care Services	785.07 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	942.09 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,216.88 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,216.88 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,382.64 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,465.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,465.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,465.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,465.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,465.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	3,642.61 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	785.07 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	785.07 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,216.88 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,216.88 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,232.50 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,232.50 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,373.85 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,636.43 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,941.88 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,465.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,599.44 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,599.44 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	785.07 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,433.72 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,601.56 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,222.14 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,648.65 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	527.80 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,003.49 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,465.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,623.59 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	4,173.72 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	3,250.07 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,232.50 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,187.01 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,465.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,232.50 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,317.50 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	1,317.50 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2535 Comfort Care Services	2,465.00 M81D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806824 Commtas Ltd	869.50 B409	People	Supplies and Services	Feb-20
Slough Borough Council	3840 Community Housing And Therapy	2,048.22 M80F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	807005 Complete Background Screening Ltd	520.00 B348	People	Supplies and Services	Feb-20
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	1,875.00 K089	Regulatory Services	Supplies and Services	Feb-20
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	1,875.00 K089	Regulatory Services	Supplies and Services	Feb-20
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	3,790.00 P875	Capital	Capital Charges	Feb-20
Slough Borough Council	1772 Computershare Voucher Services	6,446.25 B348	People	Supplies and Services	Feb-20
Slough Borough Council	1288 Contract Security Services Ltd	972.08 B014	Customer and Communications	Premises	Feb-20
Slough Borough Council	1288 Contract Security Services Ltd	972.08 B014	Customer and Communications	Premises	Feb-20
Slough Borough Council	1288 Contract Security Services Ltd	972.08 B054	Finance	Premises	Feb-20
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	6,529.60 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	167 Courtney Coaches Ltd	6,911.55 D512	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	167 Courtney Coaches Ltd	16,567.16 D512	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	167 Courtney Coaches Ltd	17,669.53 D512	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	167 Courtney Coaches Ltd	18,080.81 D512	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	167 Courtney Coaches Ltd	18,354.17 D512	Major Infrastructure Projects	Supplies and Services	Feb-20

Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,622.32 M27F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,776.84 M27F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	8,417.92 A02F	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	23,111.70 A02F	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	8,417.92 A02F	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	9,470.16 A02F	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	23,581.45 A02F	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	24,221.63 A02F	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	989.01 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	1,065.60 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	1,165.50 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	1,220.78 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	1,325.34 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	1,365.30 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	1,391.94 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	1,431.90 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	1,437.23 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	1,558.44 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	1,565.10 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	2,041.29 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	2,657.34 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	3,456.54 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	599.40 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	1,198.80 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	599.40 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	666.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	666.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	549.45 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	699.30 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	932.40 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	932.40 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	965.70 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	1,215.45 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	699.30 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	799.20 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	932.40 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	965.70 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	1,215.45 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	1,032.30 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1638 Creative Support Ltd	1,032.30 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1523 Criminal Records Bureau	800.00 D316	Regulatory Services	Supplies and Services	Feb-20
Slough Borough Council	806542 Cripps LLP t/a Cripps Pemberton Greenish	565.50 P101	Capital	Capital Charges	Feb-20
Slough Borough Council	806983 Critiqom	2,294.19 B415	Economic Development	Supplies and Services	Feb-20
Slough Borough Council	807131 Crowne Plaza Heathrow	1,350.00 D012	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	806063 Cruise Minibuses Ltd	10,875.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	806063 Cruise Minibuses Ltd	14,500.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	806900 CYXTERA TECHNOLOGY UK LIMITED	20,655.00 B282	Digital and Strategic IT	Capital Charges	Feb-20
Slough Borough Council	806900 CYXTERA TECHNOLOGY UK LIMITED	61,965.00 B282	Digital and Strategic IT	Capital Charges	Feb-20
Slough Borough Council	1492 David Almond Executive Driver	715.00 B228	Governance	Transport	Feb-20
Slough Borough Council	1840 Davitt Jones Bould Limited	550.00 B082	Regeneration Development	Supplies and Services	Feb-20
Slough Borough Council	1840 Davitt Jones Bould Limited	572.40 P757	Capital	Capital Charges	Feb-20
Slough Borough Council	76 Day Lewis Pharmacy	649.30 A04C	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	2068 Dds Demolition	200,041.87 P127	Capital	Capital Charges	Feb-20
Slough Borough Council	805000 Definitive PSA Limited	860.35 M28E	Adult Social Care Operations	Transport	Feb-20
Slough Borough Council	804903 Dennis Eagle Limited	-152,460.00 P176	Capital	Supplies and Services	Feb-20
Slough Borough Council	804903 Dennis Eagle Limited	152,575.00 P176	Capital	Supplies and Services	Feb-20
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,525.47 M44E	Adult Social Care Operations	Supplies and Services	Feb-20

Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,016.53 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	943.35 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,016.53 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,031.25 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805483 Direct Tyre Management Ltd	1,130.64 D610	Direct Service Organisation (DSO)	Transport	Feb-20
Slough Borough Council	805152 Directions Recruitment Specialists Ltd	1,310.59 F417	DSG	Supplies and Services	Feb-20
Slough Borough Council	803306 Ditton Park Academy	16,250.00 E269	DSG	Supplies and Services	Feb-20
Slough Borough Council	1457 Dr Norman Gordon	2,210.50 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1517 Dr Patrick Purcell	1,638.95 A02A	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	854 Drayton Fencing	2,960.00 C001	Communities and Lesiure	Premises	Feb-20
Slough Borough Council	854 Drayton Fencing	9,248.32 C001	Communities and Lesiure	Premises	Feb-20
Slough Borough Council	803177 Early Steps Preschool	6,283.01 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	1528 Ecolab Limited	533.55 A03F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803301 Eden Girls School	1,833.33 E279	DSG	Supplies and Services	Feb-20
Slough Borough Council	1299 Edf Energy	34,660.20 D413	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	1299 Edf Energy	38,354.14 D413	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,210.71 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,432.14 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,003.57 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,210.71 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,832.14 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806057 Elliott UK	971.49 P101	Capital	Capital Charges	Feb-20
Slough Borough Council	806057 Elliott UK	3,272.26 P101	Capital	Capital Charges	Feb-20
Slough Borough Council	806355 Elysium Healthcare	9,388.66 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806355 Elysium Healthcare	10,827.99 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805423 Enriched Care	2,694.10 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805423 Enriched Care	1,541.06 M80F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805423 Enriched Care	1,644.59 M80F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805423 Enriched Care	1,916.03 M80F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1995 Eton Wick C Of E First School	3,777.00 F552	DSG	Supplies and Services	Feb-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	533.75 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	854.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-10,485.11 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-9,234.38 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-7,444.67 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-2,730.50 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-1,957.42 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-1,738.56 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-1,738.56 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-1,689.96 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-1,689.96 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-1,450.43 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-1,330.02 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-1,022.78 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-797.32 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-776.70 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-680.00 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	-655.88 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	18,890.50 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	48,403.00 D320	Regulatory Services	Premises	Feb-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,271.26 D760	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,168.80 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,016.60 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805225 Falcon Surfacing Ltd	561.14 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,028.72 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,273.86 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,509.56 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20

Slough Borough Council	805225 Falcon Surfacing Ltd	1,566.52 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,652.66 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,767.85 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805225 Falcon Surfacing Ltd	9,150.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805225 Falcon Surfacing Ltd	711.14 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805225 Falcon Surfacing Ltd	760.76 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805225 Falcon Surfacing Ltd	785.38 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,950.38 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	4031 Family Support Practise Limited	500.00 B277	Digital and Strategic IT	Supplies and Services	Feb-20
Slough Borough Council	4031 Family Support Practise Limited	1,080.00 B277	Digital and Strategic IT	Supplies and Services	Feb-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Feb-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Feb-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Feb-20
Slough Borough Council	475 Farnham Road Surgery	13,773.66 A04C	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	806760 Fire Maintenance Limited	799.00 B179	Building Management	Supplies and Services	Feb-20
Slough Borough Council	806760 Fire Maintenance Limited	987.50 B179	Building Management	Supplies and Services	Feb-20
Slough Borough Council	955 First Beeline Buses Ltd	103,542.20 D512	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	754 First Steps Day Nursery	9,375.33 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	1626 Five Star Radio Cars Limited	750.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	1626 Five Star Radio Cars Limited	960.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	1626 Five Star Radio Cars Limited	2,240.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	1626 Five Star Radio Cars Limited	3,150.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,080.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	1626 Five Star Radio Cars Limited	720.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	1626 Five Star Radio Cars Limited	900.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,900.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	1626 Five Star Radio Cars Limited	2,625.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	2519 Fleet Tutors	2,538.00 F416	DSG	Supplies and Services	Feb-20
Slough Borough Council	2519 Fleet Tutors	3,544.00 F416	DSG	Supplies and Services	Feb-20
Slough Borough Council	2519 Fleet Tutors	3,300.00 F446	DSG	Supplies and Services	Feb-20
Slough Borough Council	2519 Fleet Tutors	4,146.00 F446	DSG	Supplies and Services	Feb-20
Slough Borough Council	807092 Foresolutions Ltd	654.90 A107	Building Management	Premises	Feb-20
Slough Borough Council	2460 Forest Bridge School Ltd	6,484.00 F551	DSG	Supplies and Services	Feb-20
Slough Borough Council	3826 Forever Homecare Ltd	517.24 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3826 Forever Homecare Ltd	574.53 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3826 Forever Homecare Ltd	586.25 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3826 Forever Homecare Ltd	787.25 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3826 Forever Homecare Ltd	955.59 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3826 Forever Homecare Ltd	987.92 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3826 Forever Homecare Ltd	2,077.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3826 Forever Homecare Ltd	659.67 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3826 Forever Homecare Ltd	1,247.34 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3826 Forever Homecare Ltd	1,474.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3826 Forever Homecare Ltd	1,072.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3826 Forever Homecare Ltd	737.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1204 Forget Me Not	3,400.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806616 Foxleigh Grove Nursing Home	3,694.77 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	649 Freeway Lift Services Ltd	17,898.00 P547	Capital	Capital Charges	Feb-20
Slough Borough Council	806480 Frontier NX Limited	776.80 A04C	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	806480 Frontier NX Limited	3,391.50 A04C	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	807125 Futures For Shared Lives	3,325.50 M36E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	807125 Futures For Shared Lives	3,436.35 M36E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	807125 Futures For Shared Lives	3,436.35 M36E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	807125 Futures For Shared Lives	1,773.60 M36E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	807125 Futures For Shared Lives	3,214.65 M36E	Adult Social Care Operations	Supplies and Services	Feb-20

Slough Borough Council	806700 G3 Comms Limited	2,388.41 A106	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	804911 GAP Group Limited	534.20 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	804911 GAP Group Limited	730.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	804911 GAP Group Limited	968.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	804911 GAP Group Limited	1,130.80 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	806026 GARIMA AGRAWAL	1,400.00 F558	DSG	Supplies and Services	Feb-20
Slough Borough Council	1758 Gas Advisory Services Limited	1,011.50 J606	Housing Revenue Account	Supplies and Services	Feb-20
Slough Borough Council	1758 Gas Advisory Services Limited	1,548.00 J606	Housing Revenue Account	Supplies and Services	Feb-20
Slough Borough Council	1758 Gas Advisory Services Limited	3,168.00 J606	Housing Revenue Account	Supplies and Services	Feb-20
Slough Borough Council	1758 Gas Advisory Services Limited	700.00 J606	Housing Revenue Account	Supplies and Services	Feb-20
Slough Borough Council	806619 Gate One	58,725.00 B203	Strategy and Performance	Supplies and Services	Feb-20
Slough Borough Council	806619 Gate One	98,251.25 B203	Strategy and Performance	Supplies and Services	Feb-20
Slough Borough Council	803189 Getty Images International	1,750.00 K059	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	806300 Glasscubes Limited	888.00 B211	Strategy and Performance	Supplies and Services	Feb-20
Slough Borough Council	805667 Glenside	7,830.00 M25D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806204 GLOBAL MEDIATION LIMITED	3,000.00 F446	DSG	Supplies and Services	Feb-20
Slough Borough Council	976 Gls Educational Supplies	716.41 F373	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	652 Godolphin Infant School	19,250.00 E289	DSG	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	836.00 A07R	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	665.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	684.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	693.50 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	931.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,064.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,130.50 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,577.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,862.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,976.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,242.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,403.50 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,691.35 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,413.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,596.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	3,458.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,175.50 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M45C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,660.00 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,470.00 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	15,150.00 A06C	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	805693 Gowrings Mobility Group LTD	855.00 M50A	Major Infrastructure Projects	Transport	Feb-20
Slough Borough Council	805693 Gowrings Mobility Group LTD	900.00 M50A	Major Infrastructure Projects	Transport	Feb-20
Slough Borough Council	1682 Gpex	586.00 B148	Building Management	Supplies and Services	Feb-20
Slough Borough Council	1682 Gpex	945.86 B014	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	1682 Gpex	572.19 H020	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	806485 GPF Lewis Plc	6,480.00 P093	Capital	Capital Charges	Feb-20
Slough Borough Council	806485 GPF Lewis Plc	68,546.52 P101	Capital	Capital Charges	Feb-20
Slough Borough Council	806485 GPF Lewis Plc	170,073.17 P101	Capital	Capital Charges	Feb-20
Slough Borough Council	848 Graham Peters Ltd	7,307.13 P006	Capital	Capital Charges	Feb-20
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	2,000.00 B417	Economic Development	Premises	Feb-20
Slough Borough Council	805069 Grove Academy	18,073.33 E299	DSG	Supplies and Services	Feb-20

Slough Borough Council	804447 Grundon Waste Management Limited	445,276.04 D342	Environmental Services	Supplies and Services	Feb-20
Slough Borough Council	1946 Guru Nanak Sikh Academy Ltd	5,000.00 F552	DSG	Supplies and Services	Feb-20
Slough Borough Council	1946 Guru Nanak Sikh Academy Ltd	5,000.00 F552	DSG	Supplies and Services	Feb-20
Slough Borough Council	3228 H Plus Care Ltd	2,969.77 M15F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3228 H Plus Care Ltd	2,939.15 M17C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3228 H Plus Care Ltd	3,057.43 M17C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3228 H Plus Care Ltd	2,969.77 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3228 H Plus Care Ltd	11,334.86 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1600 Hagsplay Ltd	1,410.55 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	1600 Hagsplay Ltd	1,695.62 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	1600 Hagsplay Ltd	2,573.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	806681 Hako Machines Ltd	597.42 D620	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	1828 Hallens Solicitors	875.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Feb-20
Slough Borough Council	744 Hampshire County Council	106,372.51 D015	Planning and Transport	Supplies and Services	Feb-20
Slough Borough Council	744 Hampshire County Council	87,908.48 D015	Planning and Transport	Supplies and Services	Feb-20
Slough Borough Council	806899 Hampton Hill Nursery School	900.00 F417	DSG	Supplies and Services	Feb-20
Slough Borough Council	806899 Hampton Hill Nursery School	2,500.00 F552	DSG	Supplies and Services	Feb-20
Slough Borough Council	746 Hanover Housing Association	3,647.16 H211	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	746 Hanover Housing Association	3,647.16 H211	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	746 Hanover Housing Association	3,647.16 H211	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805540 harrison.evans LTD	14,210.00 J020	Housing Revenue Account	Supplies and Services	Feb-20
Slough Borough Council	1465 HAS Technology Limited	1,996.10 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1465 HAS Technology Limited	567.15 A07R	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1465 HAS Technology Limited	1,083.89 A07R	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806985 HawleyHurst School	4,862.00 F462	DSG	Supplies and Services	Feb-20
Slough Borough Council	1381 Haybrook College	116,215.52 E809	DSG	Supplies and Services	Feb-20
Slough Borough Council	3784 Haybrook College Pru	54,115.00 E809	DSG	Supplies and Services	Feb-20
Slough Borough Council	803753 Healthcare Homes	2,643.14 M15D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803753 Healthcare Homes	3,107.14 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803753 Healthcare Homes	2,900.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1956 Heathlands School	2,619.50 F551	DSG	Supplies and Services	Feb-20
Slough Borough Council	1686 Herald Chase	6,877.50 J028	Housing Revenue Account	Supplies and Services	Feb-20
Slough Borough Council	803447 Herewards House Residential Home	2,692.86 M27C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3387 Herschel Grammar School	833.33 E309	DSG	Supplies and Services	Feb-20
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,605.71 F462	DSG	Supplies and Services	Feb-20
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,380.00 M15D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	850 Holy Family Catholic Primary School	159,237.92 E259	DSG	Supplies and Services	Feb-20
Slough Borough Council	393 Housemark Ltd	9,530.00 J006	Housing Revenue Account	Supplies and Services	Feb-20
Slough Borough Council	2313 Hqn	720.00 J150	Housing Revenue Account	Indirect Employee Expenses	Feb-20
Slough Borough Council	804773 HYPERION INFRASTRUCTURE CONSULTANCY LTD	525.00 D015	Planning and Transport	Supplies and Services	Feb-20
Slough Borough Council	806778 IBB Solicitors	634.00 H009	Finance	Supplies and Services	Feb-20
Slough Borough Council	806778 IBB Solicitors	560.00 H009	Finance	Supplies and Services	Feb-20
Slough Borough Council	2983 Idox Software Ltd	11,012.00 F144	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	804955 Imosphere Limited	100,725.00 P331	Capital	Supplies and Services	Feb-20
Slough Borough Council	2917 Imperial Coaches Ltd	7,800.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	351 Imperial Polythene Products Ltd	1,246.00 D620	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	351 Imperial Polythene Products Ltd	1,312.75 D620	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	3269 In Hand Care Services Ltd	795.45 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3269 In Hand Care Services Ltd	972.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3269 In Hand Care Services Ltd	1,188.53 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3269 In Hand Care Services Ltd	1,380.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	880.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,044.16 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,050.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20

Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,050.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806951 Innovate Awarding	595.00 C008	Communities and Lesiure	Supplies and Services	Feb-20
Slough Borough Council	806951 Innovate Awarding	595.00 C008	Communities and Lesiure	Supplies and Services	Feb-20
Slough Borough Council	3172 Intelligent Transport Services	3,088.01 D508	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	3500 Iqra Slough Islamic Primary School	63,034.67 E489	DSG	Supplies and Services	Feb-20
Slough Borough Council	2919 Islamic Shakhsiyah Foundation	8,535.75 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	807016 ITRS Group	5,586.00 B342	Digital and Strategic IT	Supplies and Services	Feb-20
Slough Borough Council	1858 Itso Limited	1,145.00 D512	Major Infrastructure Projects	Premises	Feb-20
Slough Borough Council	753 Jack In The Box Day Nursery	14,160.05 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	1479 Jactone Products Limited	3,336.63 P193	Capital	Capital Charges	Feb-20
Slough Borough Council	1479 Jactone Products Limited	6,454.20 P146	Capital	Capital Charges	Feb-20
Slough Borough Council	733 James Elliman School	8,490.93 E319	DSG	Supplies and Services	Feb-20
Slough Borough Council	806984 Jane Whitby	3,000.00 F446	DSG	Supplies and Services	Feb-20
Slough Borough Council	806984 Jane Whitby	2,250.00 F446	DSG	Supplies and Services	Feb-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,856.25 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	11,698.78 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	804698 Jenny Hooper SEN Consulting Ltd	4,275.00 F500	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	804698 Jenny Hooper SEN Consulting Ltd	4,275.00 F500	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	1835 Jlt Speciality Limited	12,443.20 B018	Finance	Supplies and Services	Feb-20
Slough Borough Council	1592 Jmw Systems Limited	3,972.00 D512	Major Infrastructure Projects	Premises	Feb-20
Slough Borough Council	1592 Jmw Systems Limited	600.00 D512	Major Infrastructure Projects	Premises	Feb-20
Slough Borough Council	196 Joes Folly	527.94 H253	Neighbourhood Services	Supplies and Services	Feb-20
Slough Borough Council	196 Joes Folly	981.67 H253	Neighbourhood Services	Supplies and Services	Feb-20
Slough Borough Council	956 John Murphy & Company Ltd	520.00 H206	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	956 John Murphy & Company Ltd	850.00 H206	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	956 John Murphy & Company Ltd	1,055.00 H206	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	956 John Murphy & Company Ltd	1,280.00 H206	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	956 John Murphy & Company Ltd	1,850.00 H206	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	956 John Murphy & Company Ltd	1,980.00 H206	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	956 John Murphy & Company Ltd	1,980.00 H206	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	956 John Murphy & Company Ltd	2,010.00 H206	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	956 John Murphy & Company Ltd	2,420.00 H206	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	956 John Murphy & Company Ltd	5,012.00 H206	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	956 John Murphy & Company Ltd	3,000.00 H253	Neighbourhood Services	Supplies and Services	Feb-20
Slough Borough Council	2200 Joshua Pilmore	1,270.00 C322	Communities and Lesiure	Supplies and Services	Feb-20
Slough Borough Council	804848 JPH Social Work LTD	750.00 B409	People	Supplies and Services	Feb-20
Slough Borough Council	803815 Kathys Childcare	1,996.88 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	672.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,000.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,792.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,024.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	728.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,236.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,344.00 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,496.00 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	3,360.00 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20







Slough Borough Council	805121 MMCG (2) Limited	964.29 M28C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M28C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M28C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805121 MMCG (2) Limited	3,428.57 M28C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805121 MMCG (2) Limited	7,771.44 M29C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2645 Modus Care Ltd	10,107.33 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2115 Montagu Evans Llp	5,000.00 P156	Capital	Capital Charges	Feb-20
Slough Borough Council	2115 Montagu Evans Llp	10,050.00 P172	Capital	Capital Charges	Feb-20
Slough Borough Council	2115 Montagu Evans Llp	11,000.00 P172	Capital	Capital Charges	Feb-20
Slough Borough Council	2115 Montagu Evans Llp	6,000.00 P172	Capital	Capital Charges	Feb-20
Slough Borough Council	2115 Montagu Evans Llp	10,050.00 P172	Capital	Capital Charges	Feb-20
Slough Borough Council	2166 Montague Swift Recruitment Ltd	5,500.00 F640	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	2166 Montague Swift Recruitment Ltd	3,750.00 F640	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	3302 Montem Primary School	21,947.60 E339	DSG	Supplies and Services	Feb-20
Slough Borough Council	806484 Mrs Parwinder Kaur Bhandal	6,240.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	672 Ncc Services Ltd	645.00 B096	Governance	Supplies and Services	Feb-20
Slough Borough Council	672 Ncc Services Ltd	630.00 F158	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	672 Ncc Services Ltd	630.00 A03D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	672 Ncc Services Ltd	630.00 A03D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	672 Ncc Services Ltd	630.00 A03D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805863 NEW REFLEXIONS LIMITED	2,978.57 F462	DSG	Supplies and Services	Feb-20
Slough Borough Council	806752 News Team Group Ltd.	616.35 C104	Communities and Lesiure	Supplies and Services	Feb-20
Slough Borough Council	1117 Newsquest Media Group Limited	915.00 C001	Communities and Lesiure	Premises	Feb-20
Slough Borough Council	1949 Nhs Supply Chain	608.80 A01P	Public Health	Supplies and Services	Feb-20
Slough Borough Council	959 Nick Georgiou	10,924.40 A04A	Adult Social Care Operations	Agency Staff	Feb-20
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	-755.22 H253	Neighbourhood Services	Supplies and Services	Feb-20
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	2,538.16 H253	Neighbourhood Services	Supplies and Services	Feb-20
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	2,583.16 H253	Neighbourhood Services	Supplies and Services	Feb-20
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,026.00 B175	Building Management	External Receipts	Feb-20
Slough Borough Council	3717 Norwood Schools Limited	2,595.84 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3717 Norwood Schools Limited	1,426.60 M50E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Feb-20
Slough Borough Council	2021 Now Medical	630.00 H207	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M42C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	859.52 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	859.52 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	928.28 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,074.37 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,701.80 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,475.36 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,544.12 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,684.64 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	876.68 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	911.08 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	979.84 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,340.84 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,375.20 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,982.48 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.16 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,173.24 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,203.32 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	282 Ocn Contract Services	2,715.00 H205	Strategic Housing Services	Supplies and Services	Feb-20



Slough Borough Council	1629 Opus Energy Limited	10,684.35 K526	Building Management	Premises	Feb-20
Slough Borough Council	1629 Opus Energy Limited	23,771.94 K526	Building Management	Premises	Feb-20
Slough Borough Council	803960 Orchard Hill College	16,499.20 F462	DSG	Supplies and Services	Feb-20
Slough Borough Council	803960 Orchard Hill College	16,499.20 F462	DSG	Supplies and Services	Feb-20
Slough Borough Council	803960 Orchard Hill College	12,693.66 F558	DSG	Supplies and Services	Feb-20
Slough Borough Council	803960 Orchard Hill College	1,503.00 F558	DSG	Supplies and Services	Feb-20
Slough Borough Council	803960 Orchard Hill College	16,739.20 F558	DSG	Supplies and Services	Feb-20
Slough Borough Council	803960 Orchard Hill College	16,739.20 F558	DSG	Supplies and Services	Feb-20
Slough Borough Council	803960 Orchard Hill College	4,600.60 F558	DSG	Supplies and Services	Feb-20
Slough Borough Council	803960 Orchard Hill College	14,549.37 F558	DSG	Supplies and Services	Feb-20
Slough Borough Council	803960 Orchard Hill College	16,919.20 F558	DSG	Supplies and Services	Feb-20
Slough Borough Council	803960 Orchard Hill College	16,919.20 F558	DSG	Supplies and Services	Feb-20
Slough Borough Council	803960 Orchard Hill College	17,339.20 F558	DSG	Supplies and Services	Feb-20
Slough Borough Council	803960 Orchard Hill College	17,339.20 F558	DSG	Supplies and Services	Feb-20
Slough Borough Council	803960 Orchard Hill College	17,339.20 F558	DSG	Supplies and Services	Feb-20
Slough Borough Council	805011 Osborne Property Services Limited	39,842.79 J015	Housing Revenue Account	Premises	Feb-20
Slough Borough Council	805011 Osborne Property Services Limited	154,505.91 J606	Housing Revenue Account	Supplies and Services	Feb-20
Slough Borough Council	805011 Osborne Property Services Limited	124,998.05 J606	Housing Revenue Account	Supplies and Services	Feb-20
Slough Borough Council	805011 Osborne Property Services Limited	75,913.82 P409	Capital	Capital Charges	Feb-20
Slough Borough Council	805011 Osborne Property Services Limited	128,394.87 P409	Capital	Capital Charges	Feb-20
Slough Borough Council	805011 Osborne Property Services Limited	298,783.95 P409	Capital	Capital Charges	Feb-20
Slough Borough Council	805011 Osborne Property Services Limited	2,500.00 P412	Capital	Capital Charges	Feb-20
Slough Borough Council	805011 Osborne Property Services Limited	10,800.39 P419	Capital	Capital Charges	Feb-20
Slough Borough Council	805011 Osborne Property Services Limited	14,388.02 P419	Capital	Capital Charges	Feb-20
Slough Borough Council	805011 Osborne Property Services Limited	59,585.39 P419	Capital	Capital Charges	Feb-20
Slough Borough Council	805011 Osborne Property Services Limited	32,550.40 P194	Capital	Supplies and Services	Feb-20
Slough Borough Council	805011 Osborne Property Services Limited	249,694.42 J607	Housing Revenue Account	Supplies and Services	Feb-20
Slough Borough Council	806996 OSG Architecture Limited	3,000.00 P432	Capital	Capital Charges	Feb-20
Slough Borough Council	806996 OSG Architecture Limited	11,000.00 P432	Capital	Capital Charges	Feb-20
Slough Borough Council	806996 OSG Architecture Limited	3,000.00 P432	Capital	Supplies and Services	Feb-20
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	40,116.57 E349	DSG	Supplies and Services	Feb-20
Slough Borough Council	806757 Ove Arup & Partners Ltd	34,575.00 D012	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	806757 Ove Arup & Partners Ltd	47,117.00 D012	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	803538 Oxford City Council	77,714.00 B015	Finance	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	606.63 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	612.18 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	661.75 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	688.16 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	709.87 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	736.56 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	737.73 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	737.74 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	825.15 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	884.71 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	950.40 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	973.29 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	983.56 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	1,031.96 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	1,037.53 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	1,040.16 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	1,067.74 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	1,098.83 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	1,116.14 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	1,161.60 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	1,190.06 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	1,563.17 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	2,205.88 M44C	Adult Social Care Operations	Supplies and Services	Feb-20

Slough Borough Council	680 Oxford House Community Care	507.76 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	552.64 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	938.08 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	1,072.12 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	1,154.27 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	1,876.14 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	2,209.69 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	2,233.15 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	528.88 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	611.88 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	1,067.73 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	510.39 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	628.61 M47D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	702.61 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	738.91 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	807.25 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	680 Oxford House Community Care	1,025.78 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M15D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	518 Oxford House Nursing Home	68,688.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M28C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2520 Paradigm Housing Group Ltd	31,936.46 H205	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	2520 Paradigm Housing Group Ltd	27,412.22 H205	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	3271 Partnership In Care Ltd	3,331.55 M27F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3271 Partnership In Care Ltd	3,626.45 M27F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2509 Parvaaz Project	900.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2509 Parvaaz Project	900.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2509 Parvaaz Project	720.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2509 Parvaaz Project	675.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2509 Parvaaz Project	1,125.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2509 Parvaaz Project	1,350.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2509 Parvaaz Project	1,800.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2509 Parvaaz Project	2,062.50 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2509 Parvaaz Project	2,925.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2509 Parvaaz Project	3,680.00 M50E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1468 Patrol	3,184.80 D123	Planning and Transport	Supplies and Services	Feb-20
Slough Borough Council	824 Penn Wood Primary and Nursery School	262,375.11 E459	DSG	Supplies and Services	Feb-20
Slough Borough Council	1504 Permanent Futures Limited	1,395.00 F410	DSG	Agency Staff	Feb-20
Slough Borough Council	1504 Permanent Futures Limited	1,395.00 F410	DSG	Agency Staff	Feb-20
Slough Borough Council	1504 Permanent Futures Limited	1,395.00 F410	DSG	Agency Staff	Feb-20
Slough Borough Council	894 Pineapple Contracts	14,000.70 P577	Capital	Capital Charges	Feb-20
Slough Borough Council	3359 Pippins School	7,814.43 E379	DSG	Supplies and Services	Feb-20
Slough Borough Council	807120 PJ Care Limited	6,977.30 M15D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	807120 PJ Care Limited	9,831.65 M15D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	4034 Pod Point Limited	1,102.00 P170	Capital	Supplies and Services	Feb-20
Slough Borough Council	3644 Poppy Cottage	6,159.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3644 Poppy Cottage	6,159.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806875 Portsmouth City Council	10,689.00 P093	Capital	Capital Charges	Feb-20
Slough Borough Council	2537 Pre School Stars	1,504.35 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	2537 Pre School Stars	2,310.00 F550	DSG	Supplies and Services	Feb-20

Slough Borough Council	2537 Pre School Stars	2,310.00 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	2537 Pre School Stars	2,310.00 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	2537 Pre School Stars	2,646.00 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	2537 Pre School Stars	7,673.02 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	803391 Premier People Solutions LTS	780.00 B409	People	Indirect Employee Expenses	Feb-20
Slough Borough Council	803391 Premier People Solutions LTS	1,360.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Feb-20
Slough Borough Council	803391 Premier People Solutions LTS	1,440.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Feb-20
Slough Borough Council	803391 Premier People Solutions LTS	2,600.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Feb-20
Slough Borough Council	803391 Premier People Solutions LTS	2,600.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Feb-20
Slough Borough Council	2693 Pressbeau Ltd	4,060.00 M17C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803790 Primula Care Limited	2,485.71 M25C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805398 PRIORITEYES LTD	9,480.00 A05C	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	849 Priory Primary School	456,952.62 E389	DSG	Supplies and Services	Feb-20
Slough Borough Council	806931 Proclus Mediation Limited	6,523.90 B096	Governance	Supplies and Services	Feb-20
Slough Borough Council	805949 Promedica24 UK Limited	3,432.14 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805949 Promedica24 UK Limited	1,899.29 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805949 Promedica24 UK Limited	3,764.29 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1138 Qed Slough Ltd	4,332.48 F868	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	1138 Qed Slough Ltd	566,930.70 F868	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	1138 Qed Slough Ltd	9,702.15 F868	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	1,036.17 D500	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	1,036.17 D500	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,180.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,200.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3006 Quench.Me.Uk Limited	806.40 B068	Building Management	Supplies and Services	Feb-20
Slough Borough Council	1872 R&D Contractors	5,923.96 P547	Capital	Capital Charges	Feb-20
Slough Borough Council	1872 R&D Contractors	11,738.80 P006	Capital	Capital Charges	Feb-20
Slough Borough Council	2685 R.E.A.C.H	6,400.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2685 R.E.A.C.H	6,400.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2685 R.E.A.C.H	6,471.44 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2685 R.E.A.C.H	6,471.44 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2685 R.E.A.C.H	4,757.52 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2685 R.E.A.C.H	4,757.52 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2685 R.E.A.C.H	4,959.40 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2685 R.E.A.C.H	4,959.40 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2685 R.E.A.C.H	7,056.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2685 R.E.A.C.H	7,056.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	Feb-20
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	Feb-20
Slough Borough Council	807104 R2P UK Systems Ltd	2,500.00 D512	Major Infrastructure Projects	Premises	Feb-20
Slough Borough Council	1305 Rackspace Limited	555.68 B039	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	1305 Rackspace Limited	3,050.56 B342	Digital and Strategic IT	Supplies and Services	Feb-20
Slough Borough Council	803954 Ravensbourne School (part of Hornbeam Academy Trust)	7,597.66 F552	DSG	Supplies and Services	Feb-20
Slough Borough Council	690 Reading Borough Council	21,000.00 B349	People	Salaries and Wages	Feb-20
Slough Borough Council	805444 Reading Transport Ltd	6,050.00 D512	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	806766 Red Brick Care Ltd	1,764.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806766 Red Brick Care Ltd	672.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	804359 Redacted	1,143.72 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	806541 Redacted	8,335.89 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	803807 Redacted	1,947.16 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	804763 Redacted	602.01 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	805307 Redacted	1,152.86 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	806671 Redacted	576.43 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	803886 Redacted	956.43 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	803825 Redacted	1,321.04 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	803809 Redacted	591.80 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	804932 Redacted	537.54 F909	DSG	Supplies and Services	Feb-20

Slough Borough Council	804711 Redacted	728.99 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	804707 Redacted	511.10 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	805779 Redacted	628.83 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	3251 Redacted	4,493.85 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	803853 Redacted	975.06 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	805309 Redacted	843.98 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	803884 Redacted	991.94 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	803802 Redacted	1,220.39 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	803842 Redacted	714.92 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	3917 Redacted	591.80 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	805806 Redacted	948.23 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	805317 Redacted	864.64 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	804597 Redline Buses Ltd	4,122.88 D512	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	804597 Redline Buses Ltd	5,014.11 D512	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	6 Re-Format Llp	690.00 P577	Capital	Capital Charges	Feb-20
Slough Borough Council	6 Re-Format Llp	27,790.35 P577	Capital	Capital Charges	Feb-20
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	649.35 H231	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	506.40 D105	Major Infrastructure Projects	Indirect Employee Expenses	Feb-20
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	1,751.40 D224	Planning and Transport	Supplies and Services	Feb-20
Slough Borough Council	804570 Renault Retail Group UK Limited	928.06 D309	Major Infrastructure Projects	Premises	Feb-20
Slough Borough Council	781 Resource Productions Ltd	8,500.00 F210	Communities and Lesiure	TP-Other Bodies	Feb-20
Slough Borough Council	781 Resource Productions Ltd	10,000.00 H235	Regulatory Services	Supplies and Services	Feb-20
Slough Borough Council	781 Resource Productions Ltd	9,500.00 F210	Communities and Lesiure	Supplies and Services	Feb-20
Slough Borough Council	3486 Response Organisation	1,818.60 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3486 Response Organisation	2,453.92 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1893 Ricardo-Aea Limited	8,722.50 D308	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	1893 Ricardo-Aea Limited	15,750.00 D460	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	806956 Rompa Limited	3,710.10 P577	Capital	Capital Charges	Feb-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	2,600.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	692 Ross Stonecraft Ltd	601.20 D320	Regulatory Services	Supplies and Services	Feb-20
Slough Borough Council	1220 Royal Borough Of Windsor & Mhead	977.50 D012	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	8,175.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	13,080.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	4,138.20 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	4,349.40 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,299.00 B132	Finance	Supplies and Services	Feb-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	3,875.00 P432	Capital	Capital Charges	Feb-20
Slough Borough Council	806398 Saba Park UK Services Limited	6,181.70 D123	Planning and Transport	Premises	Feb-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,540.00 D010	Planning and Transport	Supplies and Services	Feb-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,293.15 C061	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	806398 Saba Park UK Services Limited	23,284.81 D123	Planning and Transport	Supplies and Services	Feb-20
Slough Borough Council	2023 Sadlers Wells	4,900.00 C322	Communities and Lesiure	Supplies and Services	Feb-20
Slough Borough Council	3729 Sainsburys Business Direct	1,625.00 D305	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	3,385.75 M25D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	804350 Sandra's Childcare	948.49 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	925 Sara Wood	850.00 D320	Regulatory Services	Supplies and Services	Feb-20
Slough Borough Council	925 Sara Wood	787.50 D320	Regulatory Services	Supplies and Services	Feb-20

Slough Borough Council	925 Sara Wood	1,075.00 D320	Regulatory Services	Supplies and Services	Feb-20
Slough Borough Council	925 Sara Wood	825.00 D320	Regulatory Services	Supplies and Services	Feb-20
Slough Borough Council	1580 Savills (UK) Ltd	1,150.00 J150	Housing Revenue Account	Supplies and Services	Feb-20
Slough Borough Council	1580 Savills (UK) Ltd	2,530.00 J150	Housing Revenue Account	Supplies and Services	Feb-20
Slough Borough Council	1580 Savills (UK) Ltd	3,008.44 P405	Capital	Capital Charges	Feb-20
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 P432	Capital	Capital Charges	Feb-20
Slough Borough Council	1580 Savills (UK) Ltd	42,300.00 P432	Capital	Capital Charges	Feb-20
Slough Borough Council	1022 Sdk Environmental Ltd	5,745.33 H253	Neighbourhood Services	External Receipts	Feb-20
Slough Borough Council	1935 Selborne Chambers	3,120.00 P128	Capital	Capital Charges	Feb-20
Slough Borough Council	803999 Sequence Care Group	11,022.65 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2585 Seymour House	2,880.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2585 Seymour House	2,976.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2585 Seymour House	5,747.18 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2585 Seymour House	11,176.29 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2585 Seymour House	2,380.80 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2585 Seymour House	4,602.62 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	804905 SHB Hire Limited	-839.47 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	804905 SHB Hire Limited	1,425.00 D750	Direct Service Organisation (DSO)	Transport	Feb-20
Slough Borough Council	804905 SHB Hire Limited	30,991.64 D910	Direct Service Organisation (DSO)	Transport	Feb-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	3,531.20 D342	Environmental Services	Supplies and Services	Feb-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	7,818.10 D342	Environmental Services	Supplies and Services	Feb-20
Slough Borough Council	805807 Siemens Mobility Limited	70,000.00 P149	Capital	Capital Charges	Feb-20
Slough Borough Council	805807 Siemens Mobility Limited	2,178.65 D500	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	805807 Siemens Mobility Limited	1,189.91 D500	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	3119 Skills For Care	650.00 B409	People	Supplies and Services	Feb-20
Slough Borough Council	805074 Skip Units Limited	8,026.50 D630	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	2853 Skyways Hotel	2,420.00 M81D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3333 Silk Services	9,140.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	1459 Slough And Eton C E School	18,250.00 E769	DSG	Supplies and Services	Feb-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	2,243,234.35 M99C	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	44,000.00 M99C	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	562.68 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	22,760.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	2,300.00 M50A	Major Infrastructure Projects	Transport	Feb-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	515.52 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,288.80 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,546.56 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,608.80 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	837.72 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	836.62 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	868.29 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3503 Slough Day Nursery	7,263.22 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	806746 Slough Mencap	2,640.00 A04F	Adult Social Care Operations	Premises	Feb-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	374,716.20 P575	Capital	Capital Charges	Feb-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	200,495.59 P575	Capital	Capital Charges	Feb-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	136,802.23 P575	Capital	Supplies and Services	Feb-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	205,916.06 P575	Capital	Supplies and Services	Feb-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	60,755.55 P575	Capital	Capital Charges	Feb-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	56,265.48 P575	Capital	Capital Charges	Feb-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	94,971.25 P575	Capital	Capital Charges	Feb-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	90,428.21 P575	Capital	Capital Charges	Feb-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	16,176.72 P575	Capital	Capital Charges	Feb-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	11,865.97 P575	Capital	Capital Charges	Feb-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	20,844.80 P575	Capital	Capital Charges	Feb-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	33,240.91 P575	Capital	Capital Charges	Feb-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	32,719.62 P575	Capital	Capital Charges	Feb-20
Slough Borough Council	806733 Smart Move (Estate Agents UK) LTD	1,525.00 A03A	Adult Social Care Operations	Supplies and Services	Feb-20



Slough Borough Council	1113 Smc Ford Credit	844.34 M50A	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	1113 Smc Ford Credit	691.39 M50A	Major Infrastructure Projects	Transport	Feb-20
Slough Borough Council	114 Solutions 4 Health Ltd	15,015.83 A05C	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31 A01P	Public Health	Supplies and Services	Feb-20
Slough Borough Council	1875 Ss & Kk. Hothi	11,771.25 H205	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	1875 Ss & Kk. Hothi	15,816.66 H205	Strategic Housing Services	Premises	Feb-20
Slough Borough Council	304 Sse Power Distribution Limited (S+S)	559.62 D413	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	1366 Ssi Schaefer Ltd	13,921.70 P581	Capital	Capital Charges	Feb-20
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	2019 Ssr General & Management Ltd	750.00 F640	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	2019 Ssr General & Management Ltd	750.00 F640	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	2019 Ssr General & Management Ltd	1,000.00 F640	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	14,464.00 E409	DSG	Supplies and Services	Feb-20
Slough Borough Council	3383 St Bernards Catholic Grammar School	350,695.53 E559	DSG	Supplies and Services	Feb-20
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	14,694.13 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	806945 St Dominic's School	19,883.35 F551	DSG	Supplies and Services	Feb-20
Slough Borough Council	806945 St Dominic's School	8,060.82 F551	DSG	Supplies and Services	Feb-20
Slough Borough Council	805366 St Edmund Campion Catholic Primary School	2,266.00 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	3547 St Ethelberts School	5,811.24 E419	DSG	Supplies and Services	Feb-20
Slough Borough Council	1378 St Josephs Catholic High School	12,166.67 E569	DSG	Supplies and Services	Feb-20
Slough Borough Council	805747 ST MARYS FARNHAM ROYAL C OF E PRIMARY SCHOOL	924.00 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	806584 St Mattews Ltd	4,096.42 M15F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	468 Stannah Lift Services Ltd	1,369.00 P547	Capital	Capital Charges	Feb-20
Slough Borough Council	468 Stannah Lift Services Ltd	500.00 P006	Capital	Capital Charges	Feb-20
Slough Borough Council	2687 Stepping Stones	5,133.24 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2687 Stepping Stones	8,005.12 M27F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805835 STEPPING STONES SCHOOL HINDHEAD	7,763.00 F462	DSG	Supplies and Services	Feb-20
Slough Borough Council	805835 STEPPING STONES SCHOOL HINDHEAD	7,763.00 F462	DSG	Supplies and Services	Feb-20
Slough Borough Council	1330 Storm Technologies Ltd	2,140.47 A05C	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	1330 Storm Technologies Ltd	678.64 B277	Digital and Strategic IT	Supplies and Services	Feb-20
Slough Borough Council	803629 Suffolk county council	500.00 F552	DSG	Supplies and Services	Feb-20
Slough Borough Council	2688 Sunnyside Nursing Home	5,128.73 M15D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,991.76 M15D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80 M17C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	507.23 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	507.53 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	508.74 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	518.32 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	527.22 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	536.46 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	634.32 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	634.93 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	695.09 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	731.83 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	736.36 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	736.43 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	750.85 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	781.58 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	881.10 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	948.81 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,003.69 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,016.57 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,018.07 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,138.80 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,140.57 M44C	Adult Social Care Operations	Supplies and Services	Feb-20

Slough Borough Council	293 Surecare Slough	1,145.34 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,145.34 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,272.88 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,284.07 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,732.92 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,781.64 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,278.24 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,282.97 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,284.28 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,290.06 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,327.04 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,359.74 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,540.30 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,774.49 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,833.37 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	3,229.32 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,049.59 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,309.42 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	825.37 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	845.51 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,368.83 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,781.32 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,289.72 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	-1,368.83 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,271.27 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,158.93 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,272.88 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,590.94 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,287.01 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,288.79 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,398.78 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,545.20 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,794.92 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	600.16 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	836.15 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,017.48 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	635.52 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	537.96 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,163.52 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,290.68 M47D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	636.30 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,781.64 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,036.72 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	2,545.20 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	293 Surecare Slough	1,534.41 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	715 Surrey County Council	1,150.00 D012	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	1724 Susan Nash	1,850.00 C322	Communities and Lesiure	Supplies and Services	Feb-20
Slough Borough Council	807156 Sussexdown	24,012.60 M18C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1663 Sutcliffe Play Ltd	1,808.00 D760	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	1663 Sutcliffe Play Ltd	11,841.48 D760	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	1663 Sutcliffe Play Ltd	8,614.47 D760	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	1833 Swarco Traffic Limited	50,737.67 P053	Capital	Capital Charges	Feb-20
Slough Borough Council	805794 SYMBOL UK LIMITED	510.00 F417	DSG	Supplies and Services	Feb-20
Slough Borough Council	804906 T H White Limited	574.49 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	804906 T H White Limited	1,418.67 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805683 Team Carita DCS Limited	759.64 M44C	Adult Social Care Operations	Supplies and Services	Feb-20

Slough Borough Council	805683 Team Carita DCS Limited	1,116.14 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805683 Team Carita DCS Limited	1,178.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3369 Teeny Boppers Montessori School	9,170.90 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	803382 Telford & Wrekin Council	8,084.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	806335 Tennyson Finn Ltd	1,815.25 C322	Communities and Lesiure	Supplies and Services	Feb-20
Slough Borough Council	806165 Terrell Limited	1,875.00 P101	Capital	Capital Charges	Feb-20
Slough Borough Council	806165 Terrell Limited	750.00 P101	Capital	Capital Charges	Feb-20
Slough Borough Council	803712 Thames Valley Transport Services LTD	115,485.80 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	717 Thames Water Utilities Limited	877.09 H212	#N/A	Premises	Feb-20
Slough Borough Council	717 Thames Water Utilities Limited	20,122.96 J015	Housing Revenue Account	Premises	Feb-20
Slough Borough Council	653 The Godolphin Junior Academy	10,603.84 E779	DSG	Supplies and Services	Feb-20
Slough Borough Council	1852 The Knowledge Academy	700.00 H231	Strategic Housing Services	Indirect Employee Expenses	Feb-20
Slough Borough Council	1385 The Langley Academy	9,666.67 E719	DSG	Supplies and Services	Feb-20
Slough Borough Council	803300 The Langley Academy Primary	17,087.22 E469	DSG	Supplies and Services	Feb-20
Slough Borough Council	806847 The Langley Heritage Primary Academy	9,277.77 E369	DSG	Supplies and Services	Feb-20
Slough Borough Council	805400 The Leading Care Company	508.27 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805400 The Leading Care Company	517.88 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805400 The Leading Care Company	535.72 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805400 The Leading Care Company	583.74 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805400 The Leading Care Company	883.38 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805400 The Leading Care Company	920.28 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805400 The Leading Care Company	1,032.34 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805400 The Leading Care Company	1,238.68 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805400 The Leading Care Company	1,664.62 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805400 The Leading Care Company	1,823.74 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805400 The Leading Care Company	1,127.79 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805400 The Leading Care Company	1,997.66 M48C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1794 The Light UK	536.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1794 The Light UK	670.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1794 The Light UK	804.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1794 The Light UK	1,005.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1794 The Light UK	1,306.50 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1794 The Light UK	1,340.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1794 The Light UK	1,340.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1794 The Light UK	1,407.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3883 The Maples Reading	4,060.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3883 The Maples Reading	11,392.86 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3116 The Oratory Montessori Day Nursery	7,137.92 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,385.71 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,568.17 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,757.14 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,757.14 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,816.63 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	1,609.76 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	2,964.59 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,266.23 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,571.81 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,658.64 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,861.93 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,124.84 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	3,076.75 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,427.64 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,834.89 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,045.87 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,356.55 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	726.40 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	1,191.44 M42E	Adult Social Care Operations	Supplies and Services	Feb-20

Slough Borough Council	2898 The Regard Partnership Ltd	1,500.92 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,979.93 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	1,045.36 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	1,120.36 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	1,141.60 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,744.77 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,104.45 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,387.52 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	661.20 M44D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,938.99 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,081.30 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,960.50 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,125.85 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,273.54 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	1,210.24 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2898 The Regard Partnership Ltd	1,245.08 M44E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2209 The Specialist Education Trust	19,333.00 F123	Children, Learning and Skills	Supplies and Services	Feb-20
Slough Borough Council	821 The Westgate School	17,693.55 E789	DSG	Supplies and Services	Feb-20
Slough Borough Council	807128 The Willows School Academy Trust	8,333.33 F551	DSG	Supplies and Services	Feb-20
Slough Borough Council	807128 The Willows School Academy Trust	8,333.33 F551	DSG	Supplies and Services	Feb-20
Slough Borough Council	805915 Time 4 U Limited	2,940.66 M42F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805915 Time 4 U Limited	1,526.98 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805915 Time 4 U Limited	2,989.33 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	805915 Time 4 U Limited	3,381.17 M44F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	1,470.00 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	17,276.77 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	1051 Tmp (Uk) Ltd	914.10 D012	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	1051 Tmp (Uk) Ltd	1,588.00 D012	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	1051 Tmp (Uk) Ltd	1,939.10 D012	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	1051 Tmp (Uk) Ltd	750.00 D012	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	803194 TMP Worldwide	1,189.10 B348	People	Supplies and Services	Feb-20
Slough Borough Council	803194 TMP Worldwide	2,020.00 B348	People	Supplies and Services	Feb-20
Slough Borough Council	803194 TMP Worldwide	3,587.10 B348	People	Supplies and Services	Feb-20
Slough Borough Council	171 Toad Hall Nursery	21,690.57 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	805562 Tobias Eastwood	735.00 C322	Communities and Lesiure	Supplies and Services	Feb-20
Slough Borough Council	1782 Top Mill Ltd	570.00 M81D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2432 Tracsis Traffic Data Limited	5,640.00 D015	Planning and Transport	Supplies and Services	Feb-20
Slough Borough Council	1476 Transport For London - London Buses	781.10 D512	Major Infrastructure Projects	Supplies and Services	Feb-20
Slough Borough Council	803458 Treloars	27,134.16 F462	DSG	Supplies and Services	Feb-20
Slough Borough Council	803458 Treloars	27,134.16 F462	DSG	Supplies and Services	Feb-20
Slough Borough Council	803458 Treloars	27,134.16 F462	DSG	Supplies and Services	Feb-20
Slough Borough Council	804863 Trinity College London	1,100.00 C104	Communities and Lesiure	Indirect Employee Expenses	Feb-20
Slough Borough Council	2288 Trowers & Hamlins	13,669.94 J006	Housing Revenue Account	Supplies and Services	Feb-20
Slough Borough Council	2288 Trowers & Hamlins	23,254.00 J006	Housing Revenue Account	Supplies and Services	Feb-20
Slough Borough Council	942 Turning Point	-6,201.70 A04C	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	942 Turning Point	-620.17 A04C	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	942 Turning Point	6,666.67 A04C	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	942 Turning Point	6,666.67 A04C	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	4025 Uk Naric	1,300.00 F210	Communities and Lesiure	Indirect Employee Expenses	Feb-20
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	577 Upton Park Hotel	3,080.00 H205	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	803251 Vail Williams LLP	2,200.00 P193	Capital	Capital Charges	Feb-20

Slough Borough Council	803251 Vail Williams LLP	2,200.00 B079	Regeneration Development	Supplies and Services	Feb-20
Slough Borough Council	1212 Virgin Media Ltd	7,809.17 B017	Finance	Supplies and Services	Feb-20
Slough Borough Council	1212 Virgin Media Ltd	4,000.00 P084	Capital	Supplies and Services	Feb-20
Slough Borough Council	1212 Virgin Media Ltd	16,565.53 B023	Finance	Supplies and Services	Feb-20
Slough Borough Council	1212 Virgin Media Ltd	1,734.30 B039	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	1212 Virgin Media Ltd	1,716.95 B039	Customer and Communications	Supplies and Services	Feb-20
Slough Borough Council	2682 Voyage 1 Limited	567.94 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2682 Voyage 1 Limited	5,037.33 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2682 Voyage 1 Limited	5,124.51 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2682 Voyage 1 Limited	6,446.34 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2682 Voyage 1 Limited	7,164.91 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2682 Voyage 1 Limited	5,016.97 M27F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2682 Voyage 1 Limited	6,438.29 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2682 Voyage 1 Limited	-577.80 M26E	Adult Social Care Operations	External Receipts	Feb-20
Slough Borough Council	3436 Voyage Ltd	3,345.27 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3436 Voyage Ltd	5,354.35 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3436 Voyage Ltd	3,201.49 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3436 Voyage Ltd	4,665.51 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3436 Voyage Ltd	4,798.72 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3436 Voyage Ltd	5,051.76 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3436 Voyage Ltd	5,078.93 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3436 Voyage Ltd	5,531.76 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3436 Voyage Ltd	6,179.75 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3436 Voyage Ltd	6,645.51 M42E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3436 Voyage Ltd	3,613.98 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	3436 Voyage Ltd	4,167.54 M44C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	2906 Wandsworth Council	15,374.18 F551	DSG	Supplies and Services	Feb-20
Slough Borough Council	1762 Wellingtons For Langley Hall	840.00 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	1762 Wellingtons For Langley Hall	1,470.00 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	1762 Wellingtons For Langley Hall	2,210.40 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	1762 Wellingtons For Langley Hall	2,895.00 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	1762 Wellingtons For Langley Hall	2,895.00 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	1762 Wellingtons For Langley Hall	3,684.00 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	1762 Wellingtons For Langley Hall	4,620.00 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	1762 Wellingtons For Langley Hall	1,737.00 F550	DSG	Supplies and Services	Feb-20
Slough Borough Council	1762 Wellingtons For Langley Hall	70,373.32 F909	DSG	Supplies and Services	Feb-20
Slough Borough Council	1649 Western House Primary School	26,479.48 E439	DSG	Supplies and Services	Feb-20
Slough Borough Council	806793 Westworks Procurement Limited	3,000.00 P208	Capital	Capital Charges	Feb-20
Slough Borough Council	806793 Westworks Procurement Limited	3,000.00 P208	Capital	Capital Charges	Feb-20
Slough Borough Council	807073 Whistl UK Limited	758.46 K077	Building Management	Supplies and Services	Feb-20
Slough Borough Council	807073 Whistl UK Limited	1,638.93 K077	Building Management	Supplies and Services	Feb-20
Slough Borough Council	3628 White Leaf Care Ltd	4,379.32 M26E	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	1753 Willow Primary School	10,478.22 E499	DSG	Supplies and Services	Feb-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,993.87 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,129.06 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-20
Slough Borough Council	1419 Windmill Resource Centre	11,961.60 A02C	Adult Social Care Commissioning	Supplies and Services	Feb-20
Slough Borough Council	321 Windowflowers Limited	3,500.00 P871	Capital	Capital Charges	Feb-20
Slough Borough Council	1475 Windowflowers Ltd	4,900.00 P871	Capital	Capital Charges	Feb-20
Slough Borough Council	1475 Windowflowers Ltd	2,400.00 B009	Finance	Supplies and Services	Feb-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,107.14 M15D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,210.71 M15D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	804807 Windsar Care Centre Ltd	6,214.29 M15D	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,065.71 M15F	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,314.29 M17C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,107.14 M17C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,210.71 M17C	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,210.71 M17C	Adult Social Care Operations	Supplies and Services	Feb-20



Slough Borough Council	51 Worldwide Education Recruitment	738.72 F187	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	714.02 F187	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	1,023.86 F189	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	1,067.04 F189	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	1,428.03 F189	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	1,344.56 F278	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	1,447.19 F278	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	1,410.94 F278	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	2,005.69 F278	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	866.34 F283	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	902.88 F283	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	555.35 F283	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	872.69 F297	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	945.10 F372	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	984.96 F372	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	555.35 F372	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	866.34 F373	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	902.88 F373	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	51 Worldwide Education Recruitment	634.68 F373	Children, Learning and Skills	Agency Staff	Feb-20
Slough Borough Council	748 YMCA St Paul's Group	1,250.00 H216	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	748 YMCA St Paul's Group	3,035.86 H216	Strategic Housing Services	Supplies and Services	Feb-20
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Feb-20
Slough Borough Council	803989 Young People's Academy	17,333.33 F552	DSG	Supplies and Services	Feb-20