

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Label	BV Code	Period Name
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	842.88	F123	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,199.00	F123	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,813.05	F123	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,892.25	F123	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,876.70	F123	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	1869	3Ms Gold Services Limited	7,427.02	P006	Capital	Capital Charges	Jan-20
Slough Borough Council	1869	3Ms Gold Services Limited	5,517.33	P006	Capital	Capital Charges	Jan-20
Slough Borough Council	3963	50:50 Sync Cic	2,475.00	F446	DSG	Supplies and Services	Jan-20
Slough Borough Council	3963	50:50 Sync Cic	2,475.00	F446	DSG	Supplies and Services	Jan-20
Slough Borough Council	3963	50:50 Sync Cic	3,465.00	F446	DSG	Supplies and Services	Jan-20
Slough Borough Council	3963	50:50 Sync Cic	3,465.00	F446	DSG	Supplies and Services	Jan-20
Slough Borough Council	3963	50:50 Sync Cic	3,750.00	F446	DSG	Supplies and Services	Jan-20
Slough Borough Council	3963	50:50 Sync Cic	4,080.00	F446	DSG	Supplies and Services	Jan-20
Slough Borough Council	1055	A J Chapman	52,488.86	F123	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	1055	A J Chapman	1,261.00	M50A	Major Infrastructure Projects	Transport	Jan-20
Slough Borough Council	536	Ability Housing Association	525.49	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	1,363.71	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	1,750.20	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	2,147.03	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	2,481.36	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	2,523.08	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	2,901.94	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	901.34	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	1,488.58	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	1,712.16	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	1,776.56	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	2,000.04	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	2,045.47	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	2,094.81	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	2,170.58	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	2,197.01	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	2,234.90	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	2,246.30	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	2,348.56	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	536	Ability Housing Association	2,568.34	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1506	Acorns Project Limited	800.00	P210	Capital	Capital Charges	Jan-20
Slough Borough Council	1506	Acorns Project Limited	800.00	P212	Capital	Capital Charges	Jan-20
Slough Borough Council	1506	Acorns Project Limited	800.00	P214	Capital	Capital Charges	Jan-20
Slough Borough Council	2185	Activate Learning	6,140.00	F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	2185	Activate Learning	2,386.00	F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	2185	Activate Learning	5,906.00	F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	2185	Activate Learning	13,476.00	F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	807080	ADEPT	555.00	P160	Capital	Capital Charges	Jan-20
Slough Borough Council	2855	Advance Housing & Support Ltd	700.00	M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2855	Advance Housing & Support Ltd	980.00	M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,050.00	M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,120.00	M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,540.00	M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,820.00	M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	807002	Advanced Card Bureau LTD	4,213.43	B885	Finance	Supplies and Services	Jan-20
Slough Borough Council	807002	Advanced Card Bureau LTD	3,012.50	H020	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	2135	Adventure Learning Childcare Limited	11,310.58	F909	DSG	Supplies and Services	Jan-20

Slough Borough Council	3895 Affinity Trust	4,807.26 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	1,847.30 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	1,976.70 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	4,841.10 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	3,999.12 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	2,471.70 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	727.98 D760	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	2,903.15 D760	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	10,042.64 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	818.32 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	1,203.63 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	2,874.55 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	3,299.95 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	707.99 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	2,355.81 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	738.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	1,270.41 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805178 AFM Transport Limited	4,301.21 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	4,955.00 C019	Communities and Leisure	Premises	Jan-20
Slough Borough Council	805318 AH Planning Ltd	10,030.00 D012	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	2470 Ahs Ltd	1,790.63 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	2470 Ahs Ltd	1,792.07 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	807060 Airey Consultancy Services Ltd	650.00 B007	Finance	Indirect Employee Expenses	Jan-20
Slough Borough Council	222 Altwood Church Of England School	6,000.00 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	600.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	605.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	696.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	1,395.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	870.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	744.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	1,705.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	1,860.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	744.00 A01P	Public Health	Supplies and Services	Jan-20
Slough Borough Council	2197 Altwood Housing Ltd	630.00 H216	Strategic Housing Services	Government Grants	Jan-20
Slough Borough Council	86 Altwood Properties Ltd	59,048.62 H205	Strategic Housing Services	Premises	Jan-20
Slough Borough Council	803290 Amethyst Horticulture Ltd.	521.00 C001	Communities and Leisure	Premises	Jan-20
Slough Borough Council	806416 ANA Treatment Centres Ltd	10,304.29 A04C	Adult Social Care Commissioning	Supplies and Services	Jan-20
Slough Borough Council	806792 Anchor Hanover Group	971.12 A05F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806792 Anchor Hanover Group	641.72 A05F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806613 ANS Group Global Ltd	775.00 P193	Capital	Capital Charges	Jan-20
Slough Borough Council	3137 Applegarth Care Home Ltd	2,800.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3137 Applegarth Care Home Ltd	2,800.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-20

Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3137 Applegarth Care Home Ltd	2,860.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3137 Applegarth Care Home Ltd	2,860.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	511 Aquaneed Limited	18,791.34 P006	Capital	Capital Charges	Jan-20
Slough Borough Council	3350 Arbour Vale School	356,140.49 E509	DSG	Supplies and Services	Jan-20
Slough Borough Council	806299 ARC Group London Limited	60,550.93 P577	Capital	Capital Charges	Jan-20
Slough Borough Council	806299 ARC Group London Limited	50,726.53 P577	Capital	Capital Charges	Jan-20
Slough Borough Council	2073 Arc Preschool	9,786.10 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	818 Arco Ltd	805.60 D104	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	818 Arco Ltd	-778.57 D104	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	831 Argos Business Solutions Ltd	501.76 D305	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	1826 Arvato Public Sector Services Ltd	15,497.00 P084	Capital	Capital Charges	Jan-20
Slough Borough Council	420 Ashburn Estate Agents	129,945.00 H205	Strategic Housing Services	Premises	Jan-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	2,694.92 C104	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	3,323.02 C104	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,608.71 C104	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	3666 Assisted Living South West	3,130.28 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804324 Astoria Healthcare	4,207.01 M27F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	807055 Athena Angels Gymnastics Club	1,250.00 C037	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	570 Atkins Limited	19,594.98 P053	Capital	Capital Charges	Jan-20
Slough Borough Council	570 Atkins Limited	1,250.00 P209	Capital	Capital Charges	Jan-20
Slough Borough Council	570 Atkins Limited	9,500.00 P210	Capital	Capital Charges	Jan-20
Slough Borough Council	570 Atkins Limited	26,750.00 P212	Capital	Capital Charges	Jan-20
Slough Borough Council	570 Atkins Limited	11,500.00 P214	Capital	Capital Charges	Jan-20
Slough Borough Council	807066 Atlas English Ltd.	870.00 C104	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	807018 Aurety Limited	25,000.00 B199	Regulatory Services	Supplies and Services	Jan-20
Slough Borough Council	827 B & M Care	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3100 Balfour Beatty Group Limited	203,999.96 P149	Capital	Capital Charges	Jan-20
Slough Borough Council	1286 Barnardos	29,268.00 F462	DSG	Supplies and Services	Jan-20
Slough Borough Council	1339 Basil And Crew	920.00 C043	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	803408 Basingstoke and Deane Borough Council	14,190.54 B079	Regeneration Development	External Receipts	Jan-20
Slough Borough Council	1973 Bates Office Services Limited	11,958.95 P185	Capital	Capital Charges	Jan-20
Slough Borough Council	1973 Bates Office Services Limited	1,548.90 P193	Capital	Capital Charges	Jan-20
Slough Borough Council	1973 Bates Office Services Limited	21,310.00 P193	Capital	Capital Charges	Jan-20
Slough Borough Council	1973 Bates Office Services Limited	25,724.67 P193	Capital	Capital Charges	Jan-20
Slough Borough Council	1973 Bates Office Services Limited	13,349.39 P193	Capital	Capital Charges	Jan-20
Slough Borough Council	1973 Bates Office Services Limited	279,184.73 P193	Capital	Capital Charges	Jan-20
Slough Borough Council	3370 Baylis Court School	2,723.29 E709	DSG	Supplies and Services	Jan-20
Slough Borough Council	319 Baylis House Ltd	2,750.00 B228	Governance	Supplies and Services	Jan-20
Slough Borough Council	1681 Bcq	531.00 B246	Governance	Supplies and Services	Jan-20
Slough Borough Council	1681 Bcq	935.00 B246	Governance	Supplies and Services	Jan-20
Slough Borough Council	1681 Bcq	628.00 D320	Regulatory Services	Supplies and Services	Jan-20
Slough Borough Council	1681 Bcq	940.00 J100	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	1681 Bcq	1,526.00 B246	Governance	Supplies and Services	Jan-20
Slough Borough Council	1681 Bcq	721.00 B246	Governance	Supplies and Services	Jan-20
Slough Borough Council	1681 Bcq	1,040.00 C010	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	1681 Bcq	1,782.00 H015	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	1818 Bear Buses	916.59 D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	805539 Beech Haven Ltd	6,448.57 M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804471 Beech Lodge School Ltd	10,450.00 F462	DSG	Supplies and Services	Jan-20

Slough Borough Council	804471 Beech Lodge School Ltd	7,750.00 F462	DSG	Supplies and Services	Jan-20
Slough Borough Council	804471 Beech Lodge School Ltd	18,869.00 F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	609 Beechwood Secondary School	3,250.00 F253	Children, Learning and Skills	Premises	Jan-20
Slough Borough Council	609 Beechwood Secondary School	5,991.44 E519	DSG	Supplies and Services	Jan-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,986.53 A01D	Adult Social Care Operations	Agency Staff	Jan-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,500.00 A07M	Adult Social Care Operations	Agency Staff	Jan-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,045.96 A07M	Adult Social Care Operations	Agency Staff	Jan-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	8,833.33 A07M	Adult Social Care Operations	Agency Staff	Jan-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,277.33 A07M	Adult Social Care Operations	Agency Staff	Jan-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	1,643.66 A07M	Adult Social Care Operations	Agency Staff	Jan-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,565.74 A07M	Adult Social Care Operations	Agency Staff	Jan-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,069.72 A07M	Adult Social Care Operations	Agency Staff	Jan-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00 A07R	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	21,000.00 F417	DSG	Supplies and Services	Jan-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	21,000.00 F417	DSG	Supplies and Services	Jan-20
Slough Borough Council	2308 Bespoke Supportive Tenancies Ltd	3,054.33 A04L	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806987 Better Life Care Ltd	8,930.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1736 Bevan Brittan Llp	583.50 M01A	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	1736 Bevan Brittan Llp	779.10 M01A	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	1736 Bevan Brittan Llp	1,369.50 M01A	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	1736 Bevan Brittan Llp	4,593.00 P128	Capital	Capital Charges	Jan-20
Slough Borough Council	1736 Bevan Brittan Llp	1,871.50 P172	Capital	Capital Charges	Jan-20
Slough Borough Council	803449 Bibliotheca Limited	5,540.04 C104	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	1,354.50 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,252.25 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	11,544.20 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	278 Bond Solon Training Ltd	560.00 H219	Neighbourhood Services	Indirect Employee Expenses	Jan-20
Slough Borough Council	803561 Books Asia	714.46 C104	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	1815 Botanica Nurseries Ltd	38,064.50 P193	Capital	Capital Charges	Jan-20
Slough Borough Council	806917 Boulters Lock	4,871.43 M27F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	34,269.52 K522	Building Management	Premises	Jan-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	107,647.63 K521	Building Management	Premises	Jan-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	40,186.33 K523	Building Management	Premises	Jan-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	1,252.12 K525	Building Management	Premises	Jan-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,207.62 K522	Building Management	Supplies and Services	Jan-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	16,002.78 B060	Building Management	Transport	Jan-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,366.49 B060	Building Management	Transport	Jan-20
Slough Borough Council	805060 BPS Dorking Ltd t/a BPS Chartered Surveyors	4,840.00 D224	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	805060 BPS Dorking Ltd t/a BPS Chartered Surveyors	8,250.00 D224	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	513 Bracknell Forest Borough Council	16,891.60 H207	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	5,323.14 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	7,121.14 M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	600.12 D760	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,667.28 D760	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	2,441.88 D760	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	9,700.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	486 Breyer Group Plc	16,392.73 P417	Capital	Capital Charges	Jan-20
Slough Borough Council	805817 Bright World Nurseries	16,948.93 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	615 British Red Cross	647.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Jan-20
Slough Borough Council	615 British Red Cross	647.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Jan-20
Slough Borough Council	615 British Red Cross	647.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Jan-20
Slough Borough Council	617 British Telecommunications	509.72 P149	Capital	Capital Charges	Jan-20
Slough Borough Council	504 Britwell Baptist Pre School	5,166.19 F909	DSG	Supplies and Services	Jan-20

Slough Borough Council	620 Buckinghamshire County Council	1,759.85 D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	620 Buckinghamshire County Council	1,782.23 D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	803873 Buckinghamshire County Council	2,407.60 D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	741 Bunnies Pre-School	4,114.38 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	2,867.86 M25D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,473.71 M15D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,473.71 M15D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,978.57 M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806806 Byrmead House	3,800.00 M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	1,156.20 C025	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	2,023.35 C025	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	113,727.50 P180	Capital	Capital Charges	Jan-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	3,863.95 P180	Capital	Capital Charges	Jan-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	23,506.12 P180	Capital	Capital Charges	Jan-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	871.67 P198	Capital	Capital Charges	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,300.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,798.30 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,427.25 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	11,447.41 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	8,150.38 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,997.65 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	8,738.50 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	5,657.10 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	6,100.18 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	6,145.35 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	1,107.14 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	5,657.11 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	6,100.18 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	6,145.36 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	6,235.03 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	4,431.49 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	2,581.91 M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	2,581.91 M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	629 C.H.O.I.C.E Limited	2,581.91 M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805625 Cadent Gas Ltd	6,464.46 P149	Capital	Capital Charges	Jan-20
Slough Borough Council	805883 Camelot Care Homes Ltd	3,100.00 M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805997 Campbell Tickell Limited	11,694.38 H228	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	623 Canon (Uk) Ltd	647.79 K059	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	623 Canon (Uk) Ltd	7,160.98 K059	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	623 Canon (Uk) Ltd	1,963.01 K059	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	623 Canon (Uk) Ltd	1,188.00 P193	Capital	Capital Charges	Jan-20
Slough Borough Council	807068 Capita	3,792.00 D224	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	737 Capita Business Services Ltd	500.00 B210	Governance	Supplies and Services	Jan-20
Slough Borough Council	737 Capita Business Services Ltd	4,808.79 F144	Children, Learning and Skills	Indirect Employee Expenses	Jan-20
Slough Borough Council	804861 Care Management Group Ltd	13,678.17 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804861 Care Management Group Ltd	14,314.56 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804861 Care Management Group Ltd	13,678.17 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804861 Care Management Group Ltd	14,314.56 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804861 Care Management Group Ltd	2,213.44 M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805621 Care Staff Services	1,008.30 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805621 Care Staff Services	1,008.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20









Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,465.40 M28C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,720.00 M29C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1621 Carlisle Security Services Limited	16,467.36 P405	Capital	Capital Charges	Jan-20
Slough Borough Council	1621 Carlisle Security Services Limited	18,738.72 P405	Capital	Capital Charges	Jan-20
Slough Borough Council	1910 Carousel Buses Ltd	1,824.17 D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	34 Castle Gate Legal And Commercial Ltd	4,361.96 F868	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	804413 Castle Water	1,316.93 B068	Building Management	Premises	Jan-20
Slough Borough Council	804413 Castle Water	568.38 B149	Building Management	Premises	Jan-20
Slough Borough Council	804413 Castle Water	1,064.54 C019	Communities and Lesiure	Premises	Jan-20
Slough Borough Council	804413 Castle Water	847.28 H111	Neighbourhood Services	Premises	Jan-20
Slough Borough Council	418 Castleview School	38,858.27 E239	DSG	Supplies and Services	Jan-20
Slough Borough Council	803208 CBRE LTD	4,985.39 A107	Building Management	Premises	Jan-20
Slough Borough Council	803208 CBRE LTD	4,699.52 A107	Building Management	Premises	Jan-20
Slough Borough Council	803560 Centennial Property Limited T/A Rent Connect	14,601.00 H205	Strategic Housing Services	Premises	Jan-20
Slough Borough Council	805619 Centennial Property Limited T/A The Housing Network	27,990.00 H205	Strategic Housing Services	Premises	Jan-20
Slough Borough Council	3609 Centurion Healthcare Ltd	6,031.67 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805174 Certas Energy	10,535.05 D910	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805174 Certas Energy	14,690.17 D910	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805174 Certas Energy	1,156.20 D910	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	806920 Cetus Solutions Limited	17,640.00 B342	Digital and Strategic IT	Supplies and Services	Jan-20
Slough Borough Council	2892 Chalfont Lodge	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2892 Chalfont Lodge	5,978.57 M15D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2892 Chalfont Lodge	8,857.14 M15F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2892 Chalfont Lodge	5,978.57 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,200.00 M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,000.00 M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805286 Chartered Trading Standards Institute	1,085.60 D303	Regulatory Services	Supplies and Services	Jan-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	929.34 D610	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	1877 Chelsie Innes	880.00 C322	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	3114 Cherry Trees Day Nursery	29,974.33 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	2871 Cherry Trees Residential Care	3,764.29 M27F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2871 Cherry Trees Residential Care	1,660.71 M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803495 Christchurch Court Ltd	8,601.88 M15D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2561 Christies Care Ltd	4,404.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	882.79 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	1,720.17 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	2,522.76 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	519.46 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	542.67 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	546.65 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	674.95 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	700.13 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	721.36 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	827.43 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	923.25 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	924.90 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	932.19 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	1,228.23 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	1,235.86 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	1,236.18 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	1,253.07 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	1,428.79 M44C	Adult Social Care Operations	Supplies and Services	Jan-20



Slough Borough Council	3752 Chrome Tree Ltd	1,385.69 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	1,909.44 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	2,170.99 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	1,251.11 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3752 Chrome Tree Ltd	841.36 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2031 Chubb Fire & Security Ltd	582.89 A107	Building Management	Premises	Jan-20
Slough Borough Council	2674 Cippenham Baptist Pre-School	8,157.57 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	767 Cippenham Infants School	7,083.33 E249	DSG	Supplies and Services	Jan-20
Slough Borough Council	768 Cippenham Nursery School	4,036.00 B192	Building Management	Premises	Jan-20
Slough Borough Council	631 Cippenham Primary School	2,458.33 E729	DSG	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	2,214.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	2,214.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	581.38 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	830.55 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	553.70 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	569.52 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	664.44 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	885.92 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	1,107.40 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	1,107.40 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	2,214.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	549.79 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	664.44 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	778.34 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	1,091.58 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	2,214.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	743.54 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	775.18 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	1,771.84 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	791.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806550 City Homecare Ltd	664.44 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1083 Civica Uk Limited	8,985.70 B039	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	455 Cj Associates	1,400.00 F146	Children, Learning and Skills	Indirect Employee Expenses	Jan-20
Slough Borough Council	806840 Claires Court Schools Ltd	4,526.33 F552	DSG	Supplies and Services	Jan-20
Slough Borough Council	1151 Claycots Primary School	692,438.32 E209	DSG	Supplies and Services	Jan-20
Slough Borough Council	2461 Cobalt Telephone Technologies Ltd	2,625.29 D123	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,586.80 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3685 Coghlan Lodges Limited	1,788.00 M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,058.00 M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,258.00 M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72 M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.80 M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805823 Collaborative Care Solutions	8,857.14 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805823 Collaborative Care Solutions	9,477.14 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805823 Collaborative Care Solutions	11,071.42 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805823 Collaborative Care Solutions	2,657.14 M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805823 Collaborative Care Solutions	2,971.57 M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805823 Collaborative Care Solutions	3,321.42 M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805823 Collaborative Care Solutions	9,145.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806524 Colliers International	3,666.67 J006	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	286 Colnbrook C Of E Primary School	14,491.67 E219	DSG	Supplies and Services	Jan-20
Slough Borough Council	2535 Comfort Care Services	1,743.75 M26E	Adult Social Care Operations	Supplies and Services	Jan-20





Slough Borough Council	805278	Countrystyle Recycling Ltd	2,118.40	D342	Environmental Services	Supplies and Services	Jan-20
Slough Borough Council	803910	Courdec UK Ltd	8,655.00	P135	Capital	Capital Charges	Jan-20
Slough Borough Council	167	Courtney Coaches Ltd	5,192.31	D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	167	Courtney Coaches Ltd	8,653.85	D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	167	Courtney Coaches Ltd	-18,081.81	D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	167	Courtney Coaches Ltd	5,693.32	D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	806684	Coxwell Home Ltd	5,245.38	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806684	Coxwell Home Ltd	7,946.63	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806684	Coxwell Home Ltd	5,652.81	M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3670	Craegmoor Birches Grove Priory	3,622.32	M27F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3670	Craegmoor Birches Grove Priory	3,776.84	M27F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	8,417.92	A02F	Adult Social Care Commissioning	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	23,970.41	A02F	Adult Social Care Commissioning	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	9,470.16	A02F	Adult Social Care Commissioning	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	932.40	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	989.01	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	1,065.60	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	1,165.50	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	1,198.80	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	1,220.78	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	1,325.34	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	1,365.30	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	1,391.94	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	1,431.90	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	1,437.23	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	1,558.44	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	1,565.10	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	2,041.29	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	2,657.34	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	3,456.54	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	989.01	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	599.40	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	666.00	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	549.45	M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	699.30	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	799.20	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	932.40	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	965.70	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	1,215.45	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	1,032.30	M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1638	Creative Support Ltd	14,301.36	H211	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1523	Criminal Records Bureau	1,040.00	D316	Regulatory Services	Supplies and Services	Jan-20
Slough Borough Council	806542	Cripps LLP t/a Cripps Pemberton Greenish	2,574.00	B480	Regeneration Development	Supplies and Services	Jan-20
Slough Borough Council	806983	Critiqom	900.00	H020	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	806983	Critiqom	2,046.00	H020	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	806983	Critiqom	523.72	H015	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	806983	Critiqom	674.38	H020	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	806983	Critiqom	707.87	H020	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	806983	Critiqom	756.30	H020	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	1492	David Almond Executive Driver	1,458.00	B228	Governance	Transport	Jan-20
Slough Borough Council	48	David Buckley	2,205.00	C322	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	807012	David Byford of DJB Safeguarding Ltd	8,250.00	A04A	Adult Social Care Operations	Agency Staff	Jan-20
Slough Borough Council	636	David John (Papers) Ltd	595.00	K059	Customer and Communications	Supplies and Services	Jan-20

Slough Borough Council	1840 Davitt Jones Bould Limited	550.00	B082	Regeneration Development	Supplies and Services	Jan-20
Slough Borough Council	1840 Davitt Jones Bould Limited	1,574.10	P204	Capital	Capital Charges	Jan-20
Slough Borough Council	2068 Dds Demolition	60,954.28	P127	Capital	Capital Charges	Jan-20
Slough Borough Council	804689 De Lage Landen Leasing Ltd	2,085.00	K059	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	804903 Dennis Eagle Limited	152,460.00	P176	Capital	Supplies and Services	Jan-20
Slough Borough Council	804903 Dennis Eagle Limited	17,149.79	D610	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	804903 Dennis Eagle Limited	535.28	D610	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805430 Derwen College (Adult)	19,656.33	M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	943.35	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	855.57	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,016.53	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,016.53	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,401.53	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,647.36	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,985.92	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,592.81	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,733.29	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,904.63	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,915.92	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,185.58	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,239.03	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805483 Direct Tyre Management Ltd	511.84	D610	Direct Service Organisation (DSO)	Transport	Jan-20
Slough Borough Council	805483 Direct Tyre Management Ltd	1,890.36	D630	Direct Service Organisation (DSO)	Transport	Jan-20
Slough Borough Council	803306 Ditton Park Academy	12,250.00	E269	DSG	Supplies and Services	Jan-20
Slough Borough Council	2629 Djc Sound Systems	820.00	C043	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	804284 DK PRODUKTIONS LTD	4,400.00	A07M	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1457 Dr Norman Gordon	2,018.25	D320	Regulatory Services	Premises	Jan-20
Slough Borough Council	1517 Dr Patrick Purcell	1,462.55	A02A	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	854 Drayton Fencing	3,920.00	C001	Communities and Lesiure	Premises	Jan-20
Slough Borough Council	854 Drayton Fencing	830.00	C001	Communities and Lesiure	Premises	Jan-20
Slough Borough Council	854 Drayton Fencing	9,934.32	H253	Neighbourhood Services	Supplies and Services	Jan-20
Slough Borough Council	803177 Early Steps Preschool	6,283.01	F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	804924 Econ Engineering Limited	6,946.48	D880	Direct Service Organisation (DSO)	Transport	Jan-20
Slough Borough Council	806719 ECUS Ltd.	1,342.16	P053	Capital	Capital Charges	Jan-20
Slough Borough Council	803301 Eden Girls School	1,833.33	E279	DSG	Supplies and Services	Jan-20
Slough Borough Council	1299 Edf Energy	79,236.27	K526	Building Management	Premises	Jan-20
Slough Borough Council	1299 Edf Energy	597.54	D413	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	1299 Edf Energy	41,940.90	D413	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	805865 Electoral Reform Services	2,830.22	B417	Economic Development	Supplies and Services	Jan-20
Slough Borough Council	807001 Elegant Care Services Ltd	4,096.42	M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806057 Elliott UK	4,243.75	P101	Capital	Capital Charges	Jan-20
Slough Borough Council	806355 Elysium Healthcare	9,388.66	M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806355 Elysium Healthcare	10,827.99	M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805423 Enriched Care	2,879.90	M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805423 Enriched Care	2,879.90	M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805423 Enriched Care	1,647.34	M80F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805423 Enriched Care	1,758.01	M80F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805423 Enriched Care	2,048.17	M80F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805423 Enriched Care	1,758.01	M80F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805423 Enriched Care	1,647.34	M80F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805423 Enriched Care	2,048.17	M80F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2467 Envirowaste Solutions (Uk) Ltd (T/A Ews Training)	4,080.00	D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Jan-20
Slough Borough Council	807039 Epaton Ltd	2,200.00	B342	Digital and Strategic IT	Supplies and Services	Jan-20

Slough Borough Council	2677 Eton House Residential Home	2,485.71 M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2677 Eton House Residential Home	2,485.71 M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806954 Eton T-shirt company LLP	580.00 F253	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	533.75 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	854.00 M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1825 Externiture Limited	1,500.93 D512	Major Infrastructure Projects	Premises	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	6,615.00 D760	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	8,773.44 D760	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	10,250.00 D760	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,200.00 D760	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	768.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	797.22 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	847.98 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,458.30 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,356.25 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,904.33 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,842.86 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,575.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	5,697.60 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	995.65 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,532.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,540.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,910.70 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,472.04 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,575.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	968.88 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,271.97 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,261.81 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,575.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805225 Falcon Surfacing Ltd	10,335.47 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	4031 Family Support Practise Limited	1,350.00 B277	Digital and Strategic IT	Supplies and Services	Jan-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Jan-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Jan-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Jan-20
Slough Borough Council	4031 Family Support Practise Limited	1,080.00 B277	Digital and Strategic IT	Supplies and Services	Jan-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Jan-20
Slough Borough Council	2678 Farnham Common Nurseries Ltd	768.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	2678 Farnham Common Nurseries Ltd	3,900.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	2678 Farnham Common Nurseries Ltd	2,721.60 D760	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	475 Farnham Road Surgery	14,453.66 A04C	Adult Social Care Commissioning	Supplies and Services	Jan-20
Slough Borough Council	806092 Faxi LTD	898.00 D508	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	806760 Fire Maintenance Limited	600.00 B179	Building Management	Premises	Jan-20
Slough Borough Council	955 First Beeline Buses Ltd	105,248.71 D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	754 First Steps Day Nursery	9,375.33 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,425.00 F123	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	2519 Fleet Tutors	3,330.00 F446	DSG	Supplies and Services	Jan-20
Slough Borough Council	2519 Fleet Tutors	4,400.00 F446	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	-11,859.33 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	6,666.66 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	6,678.67 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	6,678.67 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	6,678.67 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	6,678.67 F551	DSG	Supplies and Services	Jan-20



Slough Borough Council	2460 Forest Bridge School Ltd	6,678.67 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	6,678.67 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	8,464.67 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	8,464.67 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,215.00 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,215.00 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,215.00 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,215.00 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,215.00 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,215.00 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,215.00 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,215.00 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,215.00 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,215.00 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,215.00 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,215.00 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,215.00 F551	DSG	Supplies and Services	Jan-20
Slough Borough Council	3826 Forever Homecare Ltd	515.06 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3826 Forever Homecare Ltd	579.55 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3826 Forever Homecare Ltd	737.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3826 Forever Homecare Ltd	804.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3826 Forever Homecare Ltd	841.69 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3826 Forever Homecare Ltd	925.44 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3826 Forever Homecare Ltd	1,009.19 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3826 Forever Homecare Ltd	2,814.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3826 Forever Homecare Ltd	814.05 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3826 Forever Homecare Ltd	1,285.56 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3826 Forever Homecare Ltd	1,448.88 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3826 Forever Homecare Ltd	1,072.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3826 Forever Homecare Ltd	737.00 M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3826 Forever Homecare Ltd	964.47 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1204 Forget Me Not	3,400.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806249 Formact Ltd	20,888.88 P547	Capital	Capital Charges	Jan-20
Slough Borough Council	647 Foxborough Primary School	1,407.50 E229	DSG	Supplies and Services	Jan-20
Slough Borough Council	806616 Foxleigh Grove Nursing Home	3,949.58 M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	762 Freight Transport Association	1,063.00 M49A	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	806480 Frontier NX Limited	889.60 A04C	Adult Social Care Commissioning	Supplies and Services	Jan-20
Slough Borough Council	806480 Frontier NX Limited	2,851.50 A04C	Adult Social Care Commissioning	Supplies and Services	Jan-20
Slough Borough Council	1555 Gallagher Bassett	2,711.33 B018	Finance	Supplies and Services	Jan-20
Slough Borough Council	1555 Gallagher Bassett	5,494.00 B018	Finance	Supplies and Services	Jan-20
Slough Borough Council	804911 GAP Group Limited	655.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	804911 GAP Group Limited	706.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	804911 GAP Group Limited	880.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	804911 GAP Group Limited	1,028.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	806026 GARIMA AGRAWAL	1,050.00 F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	1758 Gas Advisory Services Limited	1,584.00 J606	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	1758 Gas Advisory Services Limited	1,720.00 J606	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	1758 Gas Advisory Services Limited	1,800.00 J606	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	1758 Gas Advisory Services Limited	657.10 J606	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	1758 Gas Advisory Services Limited	840.00 J606	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	1758 Gas Advisory Services Limited	1,120.00 J606	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	806619 Gate One	99,481.00 B203	Strategy and Performance	Supplies and Services	Jan-20
Slough Borough Council	803715 Gillian Dibden	770.00 F253	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	803715 Gillian Dibden	1,810.00 F253	Children, Learning and Skills	Agency Staff	Jan-20

Slough Borough Council	1355 GI Assessment	637.50 F463	DSG	Supplies and Services	Jan-20
Slough Borough Council	1355 GI Assessment	1,325.20 F640	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	805667 Glenside	8,370.00 M25D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	652 Godolphin Infant School	13,886.07 E289	DSG	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	570.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	660.25 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	931.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,064.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,349.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,425.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,862.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,938.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,995.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,356.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,660.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,111.50 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,318.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	931.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,596.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	3,458.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,175.50 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	893.00 M45C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,470.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,717.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	11,300.00 A06C	Adult Social Care Commissioning	Supplies and Services	Jan-20
Slough Borough Council	807078 Goldhammer Ltd T/A Dovetail Foks	2,324.68 B415	Economic Development	Supplies and Services	Jan-20
Slough Borough Council	1682 Gpex	665.19 B014	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	806485 GPF Lewis Plc	491,191.05 P101	Capital	Capital Charges	Jan-20
Slough Borough Council	805186 Grafton Merchanting GB Ltd	1,905.92 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805186 Grafton Merchanting GB Ltd	2,668.90 D760	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	848 Graham Peters Ltd	9,740.33 P547	Capital	Capital Charges	Jan-20
Slough Borough Council	848 Graham Peters Ltd	6,252.83 P006	Capital	Capital Charges	Jan-20
Slough Borough Council	805191 Graphiti Art Ltd	2,140.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	2,000.00 B417	Economic Development	Premises	Jan-20
Slough Borough Council	806620 Greenacre Recruitment Ltd	6,252.90 J020	Housing Revenue Account	Indirect Employee Expenses	Jan-20
Slough Borough Council	805069 Grove Academy	3,833.33 E299	DSG	Supplies and Services	Jan-20
Slough Borough Council	804447 Grundon Waste Management Limited	2,913.67 D342	Environmental Services	Supplies and Services	Jan-20
Slough Borough Council	804447 Grundon Waste Management Limited	1,579.00 D342	Environmental Services	Supplies and Services	Jan-20
Slough Borough Council	804447 Grundon Waste Management Limited	415,453.74 D342	Environmental Services	Supplies and Services	Jan-20
Slough Borough Council	3228 H Plus Care Ltd	3,174.58 M15F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3228 H Plus Care Ltd	3,141.85 M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3228 H Plus Care Ltd	3,268.29 M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3228 H Plus Care Ltd	3,174.58 M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3228 H Plus Care Ltd	12,116.57 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806681 Hako Machines Ltd	597.42 D620	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	1828 Hallens Solicitors	700.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Jan-20

Slough Borough Council	806973 Halliday Lighting Limited	2,750.00 B179	Building Management	Supplies and Services	Jan-20
Slough Borough Council	744 Hampshire County Council	7,260.42 D012	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	744 Hampshire County Council	110,398.18 D015	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	744 Hampshire County Council	135,173.19 D015	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	744 Hampshire County Council	15,000.00 D015	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	746 Hanover Housing Association	3,647.16 H211	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	746 Hanover Housing Association	3,647.16 H211	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	746 Hanover Housing Association	3,647.16 H211	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	746 Hanover Housing Association	3,647.16 H211	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1643 Harold James (London) Ltd	975.00 D218	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	805540 harrison.evans LTD	10,570.00 J020	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	1465 HAS Technology Limited	1,933.08 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1465 HAS Technology Limited	567.15 A02F	Adult Social Care Commissioning	Supplies and Services	Jan-20
Slough Borough Council	1465 HAS Technology Limited	1,092.36 A07R	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804986 Havencare Ltd	5,118.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804986 Havencare Ltd	5,118.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1381 Haybrook College	600.00 F417	DSG	Supplies and Services	Jan-20
Slough Borough Council	1381 Haybrook College	116,071.98 E809	DSG	Supplies and Services	Jan-20
Slough Borough Council	1381 Haybrook College	2,985.00 P153	Capital	Capital Charges	Jan-20
Slough Borough Council	3784 Haybrook College Pru	54,115.00 E809	DSG	Supplies and Services	Jan-20
Slough Borough Council	803248 Haybrook College Trust	4,000.00 F166	DSG	Supplies and Services	Jan-20
Slough Borough Council	803248 Haybrook College Trust	12,000.00 F166	DSG	Supplies and Services	Jan-20
Slough Borough Council	1313 Haymarket Media Group	2,505.00 D224	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	803753 Healthcare Homes	2,825.43 M15D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803753 Healthcare Homes	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803753 Healthcare Homes	3,100.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2090 Healthwatch Slough Cic	21,500.00 A02C	Adult Social Care Commissioning	Supplies and Services	Jan-20
Slough Borough Council	1686 Herald Chase	16,368.00 B252	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	803447 Herewards House Residential Home	2,878.57 M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3387 Herschel Grammar School	833.33 E309	DSG	Supplies and Services	Jan-20
Slough Borough Council	805818 Hestia Housing & Support	65,817.06 H254	Regulatory Services	Supplies and Services	Jan-20
Slough Borough Council	806731 High Hurlands Homes	6,996.35 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806731 High Hurlands Homes	6,544.96 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806071 HLM Architects	3,700.00 P101	Capital	Capital Charges	Jan-20
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,380.00 M15D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	850 Holy Family Catholic Primary School	164,357.85 E259	DSG	Supplies and Services	Jan-20
Slough Borough Council	2313 Hqn	720.00 J019	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	1914 Huntcliff Limited	1,712.50 J028	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	804773 HYPERION INFRASTRUCTURE CONSULTANCY LTD	1,980.00 D015	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	807056 Ian Bailey Boxing	1,250.00 C037	Communities and Leisure	Supplies and Services	Jan-20
Slough Borough Council	2917 Imperial Coaches Ltd	2,400.00 F123	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	2917 Imperial Coaches Ltd	5,850.00 F123	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	3269 In Hand Care Services Ltd	2,292.27 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.00 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	880.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,044.16 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,050.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805113 Infotech Solutions (Midlands) Limited	2,888.75 D630	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	806200 Inhabitat Design Studios Limited	3,000.00 P204	Capital	Capital Charges	Jan-20
Slough Borough Council	805325 Instarmac Group plc	610.97 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20

Slough Borough Council	805325 Instarmac Group plc	2,834.92 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	3172 Intelligent Transport Services	1,007.99 D508	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	3172 Intelligent Transport Services	6,207.00 D508	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	3172 Intelligent Transport Services	6,207.00 D508	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	807054 Internal Systems Ltd	17,573.93 B342	Digital and Strategic IT	Supplies and Services	Jan-20
Slough Borough Council	3500 Iqra Slough Islamic Primary School	66,751.14 E489	DSG	Supplies and Services	Jan-20
Slough Borough Council	2919 Islamic Shakhsiyah Foundation	8,535.75 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	753 Jack In The Box Day Nursery	14,160.05 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	1479 Jactone Products Limited	2,677.89 B179	Building Management	Supplies and Services	Jan-20
Slough Borough Council	1479 Jactone Products Limited	2,687.52 P193	Capital	Capital Charges	Jan-20
Slough Borough Council	733 James Elliman School	33,317.73 E319	DSG	Supplies and Services	Jan-20
Slough Borough Council	806984 Jane Whitby	1,500.00 F446	DSG	Supplies and Services	Jan-20
Slough Borough Council	803559 JCS Online Resources Ltd	1,534.11 C104	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	4,000.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	705.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,856.25 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	14,743.90 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,667.25 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	4,880.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	12,412.55 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	956 John Murphy & Company Ltd	1,080.00 P139	Capital	Capital Charges	Jan-20
Slough Borough Council	803706 JP Mc Dougall & co Ltd T/A Dulux Decorator Centre	1,160.69 J605	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	803706 JP Mc Dougall & co Ltd T/A Dulux Decorator Centre	747.89 J605	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	803815 Kathys Childcare	1,996.88 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	664.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,024.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,148.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,760.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,000.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,232.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	728.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	976.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,344.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,480.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,592.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00 M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806164 KCS Consulting Ltd	5,947.50 P101	Capital	Capital Charges	Jan-20
Slough Borough Council	803916 Kharis Solutions	1,113.75 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803916 Kharis Solutions	2,046.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803916 Kharis Solutions	10,332.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803916 Kharis Solutions	10,710.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803916 Kharis Solutions	11,088.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	664 Langley Grammar School	833.33 E329	DSG	Supplies and Services	Jan-20

Slough Borough Council	805463	Langley Hall Arts Limited	5,280.00	F253	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council		1699 Langley Hall Primary Academy	2,833.33	E739	DSG	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,542.86	M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,985.71	M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	4,331.59	M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,365.71	M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,365.71	M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,365.71	M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	1,028.57	M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	1,062.86	M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	1,062.86	M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,365.71	M27F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,985.71	M27F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,365.71	M28C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,365.71	M29C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	-611.59	M26E	Adult Social Care Operations	External Receipts	Jan-20
Slough Borough Council	803686	Lascelles Park Nursery	17,063.62	F909	DSG	Supplies and Services	Jan-20
Slough Borough Council		365 Lexisnexis Butterworths	1,068.00	B246	Governance	Supplies and Services	Jan-20
Slough Borough Council	807007	Liam Russell Architects Ltd	35,000.00	P432	Capital	Capital Charges	Jan-20
Slough Borough Council		301 Liberata Uk Limited	8,380.17	B048	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council		301 Liberata Uk Limited	5,164.64	B048	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council		469 Lime Blue Innovation Ltd	1,395.60	H213	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council		469 Lime Blue Innovation Ltd	1,015.60	H213	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	804692	Little Diamonds Pre School	17,311.09	F909	DSG	Supplies and Services	Jan-20
Slough Borough Council		3791 Littledown Pru	17,110.00	E807	DSG	Supplies and Services	Jan-20
Slough Borough Council		667 Littledown School	63,903.65	E807	DSG	Supplies and Services	Jan-20
Slough Borough Council		1328 London & Quadrant Housing Trust	57,554.16	H205	Strategic Housing Services	Premises	Jan-20
Slough Borough Council		308 London Hire Ltd	605.27	M50A	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	804585	Longlea Ltd	3,985.71	M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		2302 Look Ahead Care And Support	17,392.83	M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		2302 Look Ahead Care And Support	13,961.64	H211	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		3910 Lookahead Care & Support	2,239.17	H216	Strategic Housing Services	Government Grants	Jan-20
Slough Borough Council	804919	Louise Seddon (Louise's Little Peeps)	659.05	F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	806800	Lowe Consultancy Service	700.00	B409	People	Indirect Employee Expenses	Jan-20
Slough Borough Council		1195 Lynch Hill (Foundation Primary) School	23,874.66	E749	DSG	Supplies and Services	Jan-20
Slough Borough Council		1771 Lynch Hill Academy	6,541.67	E359	DSG	Supplies and Services	Jan-20
Slough Borough Council		290 Lyreco Uk Limited	516.54	B064	Building Management	Supplies and Services	Jan-20
Slough Borough Council		3424 M D Homes	4,871.43	M15F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		1874 Maccabee Pets Hotel	1,071.00	H253	Neighbourhood Services	Supplies and Services	Jan-20
Slough Borough Council		1874 Maccabee Pets Hotel	2,023.00	H253	Neighbourhood Services	Supplies and Services	Jan-20
Slough Borough Council		4001 Manpower Direct Uk Limited	16,193.78	P422	Capital	Capital Charges	Jan-20
Slough Borough Council		4001 Manpower Direct Uk Limited	16,413.60	P422	Capital	Capital Charges	Jan-20
Slough Borough Council		4001 Manpower Direct Uk Limited	17,102.39	P422	Capital	Capital Charges	Jan-20
Slough Borough Council		4001 Manpower Direct Uk Limited	20,536.54	P422	Capital	Capital Charges	Jan-20
Slough Borough Council		4001 Manpower Direct Uk Limited	20,949.32	P422	Capital	Capital Charges	Jan-20
Slough Borough Council		4001 Manpower Direct Uk Limited	21,748.02	P422	Capital	Capital Charges	Jan-20
Slough Borough Council		529 Marish Primary School	170,224.01	E759	DSG	Supplies and Services	Jan-20
Slough Borough Council		2751 Martin Conway	618.40	M80F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council		2751 Martin Conway	618.40	M80F	Adult Social Care Operations	Supplies and Services	Jan-20



Slough Borough Council	805121 MMCG (2) Limited	1,607.14 M28C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805121 MMCG (2) Limited	1,928.57 M28C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M28C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805121 MMCG (2) Limited	1,285.71 M29C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805121 MMCG (2) Limited	2,357.14 M29C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M29C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805852 ModeShift	2,898.00 D508	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	2645 Modus Care Ltd	10,804.39 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804815 Molly Southall	1,666.25 C322	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	1140 Montem Guest House	880.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	1140 Montem Guest House	1,280.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	3302 Montem Primary School	24,303.33 E339	DSG	Supplies and Services	Jan-20
Slough Borough Council	2984 Morgan Sindall Infrastructure	560.00 B179	Building Management	Premises	Jan-20
Slough Borough Council	806484 Mrs Parwinder Kaur Bhandal	6,758.00 H205	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	806108 My Choice Children's Homes Ltd	15,000.00 F462	DSG	Supplies and Services	Jan-20
Slough Borough Council	805504 N A Brown Ltd	827.70 D620	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	806264 NAL Ltd	851.55 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	806264 NAL Ltd	1,537.55 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805369 NAS Services Limited	8,442.50 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805369 NAS Services Limited	-8,442.50 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805369 NAS Services Limited	982.08 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805369 NAS Services Limited	8,317.74 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805369 NAS Services Limited	8,442.50 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	672 Ncc Services Ltd	630.00 B039	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	1945 Neem Tree Care Ltd	2,878.57 M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1945 Neem Tree Care Ltd	2,878.57 M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805863 NEW REFLEXIONS LIMITED	3,077.85 F462	DSG	Supplies and Services	Jan-20
Slough Borough Council	2684 Newman & Son	1,750.00 H250	Neighbourhood Services	Supplies and Services	Jan-20
Slough Borough Council	806752 News Team Group Ltd.	589.65 C104	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	1117 Newsquest Media Group Limited	500.00 C061	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	1117 Newsquest Media Group Limited	500.00 C043	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	601 Nfer Trading Ltd	1,321.30 C003	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	601 Nfer Trading Ltd	1,328.08 C003	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	601 Nfer Trading Ltd	2,043.33 C003	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	1949 Nhs Supply Chain	505.96 A01P	Public Health	Supplies and Services	Jan-20
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	2,800.00 H253	Neighbourhood Services	Supplies and Services	Jan-20
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,026.00 B175	Building Management	External Receipts	Jan-20
Slough Borough Council	3717 Norwood Schools Limited	2,595.84 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3717 Norwood Schools Limited	1,426.60 M50E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Jan-20
Slough Borough Council	2021 Now Medical	880.00 H207	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	443 Npower Ltd	1,435.99 B082	Regeneration Development	Premises	Jan-20
Slough Borough Council	443 Npower Ltd	4,682.45 D900	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M42C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	722.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	859.52 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	928.28 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,701.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,475.36 M44C	Adult Social Care Operations	Supplies and Services	Jan-20

Slough Borough Council	803238 Oasis Care and Training Agency	2,544.12 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	859.52 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	859.52 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	945.44 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	945.44 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	945.44 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,173.23 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	876.68 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	911.08 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	979.84 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,340.84 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,375.20 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,448.27 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	3,128.60 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	691.87 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,564.32 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	618.84 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,203.32 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,529.92 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1767 Olive Tree Montessori Ltd	18,352.50 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	3603 Olympia Transport Limited	9,014.40 F123	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	804401 Open Text UK Ltd	36,645.63 B342	Digital and Strategic IT	Supplies and Services	Jan-20
Slough Borough Council	804687 Optalis Limited	5,642.13 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803490 Optimum Specialised Home Limited	8,400.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803490 Optimum Specialised Home Limited	8,400.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	50,146.68 F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	-1,095.40 F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	1,986.41 F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	2,088.00 F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	2,544.00 F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	2,730.00 F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	3,816.00 F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	4,452.00 F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	4,452.00 F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	5,314.29 F558	DSG	Supplies and Services	Jan-20
Slough Borough Council	1629 Opus Energy Limited	8,912.69 K526	Building Management	Premises	Jan-20
Slough Borough Council	1629 Opus Energy Limited	23,212.21 K526	Building Management	Premises	Jan-20
Slough Borough Council	806959 Oracle Corporation	60,603.30 A106	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	805011 Osborne Property Services Limited	45,284.78 J015	Housing Revenue Account	Premises	Jan-20
Slough Borough Council	805011 Osborne Property Services Limited	161,116.71 J607	Housing Revenue Account	Premises	Jan-20
Slough Borough Council	805011 Osborne Property Services Limited	126,251.01 J607	Housing Revenue Account	Premises	Jan-20
Slough Borough Council	805011 Osborne Property Services Limited	161,808.15 J606	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	805011 Osborne Property Services Limited	1,906.01 P409	Capital	Capital Charges	Jan-20
Slough Borough Council	805011 Osborne Property Services Limited	179,410.83 P409	Capital	Capital Charges	Jan-20
Slough Borough Council	805011 Osborne Property Services Limited	2,500.00 P412	Capital	Capital Charges	Jan-20
Slough Borough Council	805011 Osborne Property Services Limited	37,324.16 P415	Capital	Capital Charges	Jan-20
Slough Borough Council	805011 Osborne Property Services Limited	43,404.22 P415	Capital	Capital Charges	Jan-20
Slough Borough Council	805011 Osborne Property Services Limited	14,353.94 P419	Capital	Capital Charges	Jan-20
Slough Borough Council	805011 Osborne Property Services Limited	104,399.79 P419	Capital	Capital Charges	Jan-20
Slough Borough Council	805011 Osborne Property Services Limited	32,537.94 P431	Capital	Capital Charges	Jan-20





Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M28C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	333 P W Secure-It Ltd	1,537.00	D610	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	2520 Paradigm Housing Group Ltd	25,501.86	H205	Strategic Housing Services	Premises	Jan-20
Slough Borough Council	806993 Parsons Containers Ltd	3,400.00	C038	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	3271 Partnership In Care Ltd	3,876.55	M27F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2509 Parvaaz Project	720.00	M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2509 Parvaaz Project	720.00	M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2509 Parvaaz Project	1,440.00	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2509 Parvaaz Project	1,080.00	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2509 Parvaaz Project	526.50	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2509 Parvaaz Project	540.00	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2509 Parvaaz Project	900.00	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2509 Parvaaz Project	1,650.00	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2509 Parvaaz Project	2,340.00	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2509 Parvaaz Project	2,944.00	M50E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1468 Patrol	3,142.20	D010	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	805198 PDJ Imports Ltd	1,254.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	824 Penn Wood Primary and Nursery School	291,913.92	E459	DSG	Supplies and Services	Jan-20
Slough Borough Council	806857 PENNA PLC	12,617.00	B015	Finance	Agency Staff	Jan-20
Slough Borough Council	1504 Permanent Futures Limited	1,395.00	F410	DSG	Agency Staff	Jan-20
Slough Borough Council	1504 Permanent Futures Limited	1,395.00	F410	DSG	Agency Staff	Jan-20
Slough Borough Council	806519 Peter Brett Associates LLP	2,950.00	P213	Capital	Capital Charges	Jan-20
Slough Borough Council	806519 Peter Brett Associates LLP	8,959.03	P213	Capital	Capital Charges	Jan-20
Slough Borough Council	803498 Phoenix Software	3,687.00	B017	Finance	Supplies and Services	Jan-20
Slough Borough Council	3359 Pippins School	11,624.03	E379	DSG	Supplies and Services	Jan-20
Slough Borough Council	904 Pitney Bowes Finance Plc	20,928.00	P193	Capital	Capital Charges	Jan-20
Slough Borough Council	904 Pitney Bowes Finance Plc	32,210.00	P193	Capital	Capital Charges	Jan-20
Slough Borough Council	3644 Poppy Cottage	6,159.00	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3644 Poppy Cottage	6,159.00	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803188 Pre Paid Financial Services Ltd	601.43	A01D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803188 Pre Paid Financial Services Ltd	602.87	A01D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2537 Pre School Stars	7,673.02	F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	804812 Precise Media Monitoring	9,100.00	B252	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	803391 Premier People Solutions LTS	2,439.00	D610	Direct Service Organisation (DSO)	Indirect Employee Expenses	Jan-20
Slough Borough Council	803391 Premier People Solutions LTS	1,959.00	D610	Direct Service Organisation (DSO)	Indirect Employee Expenses	Jan-20
Slough Borough Council	2693 Pressbeau Ltd	4,340.00	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803790 Primula Care Limited	2,657.14	M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803790 Primula Care Limited	2,657.14	M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	849 Priory Primary School	449,455.90	E389	DSG	Supplies and Services	Jan-20
Slough Borough Council	3861 Priory School (Slough)	1,680.00	F550	DSG	Supplies and Services	Jan-20
Slough Borough Council	805949 Promedica24 UK Limited	3,432.14	M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805949 Promedica24 UK Limited	3,764.29	M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1138 Qed Slough Ltd	4,332.48	F868	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	1138 Qed Slough Ltd	566,579.74	F868	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	976.17	D500	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	976.17	D500	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,180.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,200.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,180.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,200.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3006 Quench.Me.Uk Limited	540.41	D320	Regulatory Services	Supplies and Services	Jan-20
Slough Borough Council	3006 Quench.Me.Uk Limited	640.00	B064	Building Management	Supplies and Services	Jan-20

Slough Borough Council	3006 Quench.Me.Uk Limited	930.00 B064	Building Management	Supplies and Services	Jan-20
Slough Borough Council	3006 Quench.Me.Uk Limited	1,170.00 B064	Building Management	Supplies and Services	Jan-20
Slough Borough Council	3006 Quench.Me.Uk Limited	1,170.00 B064	Building Management	Supplies and Services	Jan-20
Slough Borough Council	3006 Quench.Me.Uk Limited	1,971.33 B064	Building Management	Supplies and Services	Jan-20
Slough Borough Council	3006 Quench.Me.Uk Limited	2,063.58 B064	Building Management	Supplies and Services	Jan-20
Slough Borough Council	3006 Quench.Me.Uk Limited	1,730.88 B068	Building Management	Supplies and Services	Jan-20
Slough Borough Council	3006 Quench.Me.Uk Limited	527.52 B175	Building Management	Supplies and Services	Jan-20
Slough Borough Council	2685 R.E.A.C.H	4,757.52 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2685 R.E.A.C.H	6,400.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2685 R.E.A.C.H	6,471.44 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2685 R.E.A.C.H	4,959.40 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2685 R.E.A.C.H	7,056.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	Jan-20
Slough Borough Council	1305 Rackspace Limited	3,050.56 B342	Digital and Strategic IT	Supplies and Services	Jan-20
Slough Borough Council	1305 Rackspace Limited	3,050.56 B342	Digital and Strategic IT	Supplies and Services	Jan-20
Slough Borough Council	690 Reading Borough Council	8,241.67 F500	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	690 Reading Borough Council	20,538.00 F500	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	690 Reading Borough Council	21,839.63 F500	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	690 Reading Borough Council	57,556.40 F500	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	805444 Reading Transport Ltd	5,470.93 D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	805444 Reading Transport Ltd	12,429.60 D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	805444 Reading Transport Ltd	7,455.90 D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	806615 Realtime Management Ltd	1,660.00 B408	People	Indirect Employee Expenses	Jan-20
Slough Borough Council	806615 Realtime Management Ltd	2,320.00 B408	People	Indirect Employee Expenses	Jan-20
Slough Borough Council	806766 Red Brick Care Ltd	1,764.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806766 Red Brick Care Ltd	504.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803886 Redacted	956.43 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	806541 Redacted	8,335.89 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	803807 Redacted	1,947.16 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	804763 Redacted	602.01 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	805307 Redacted	1,152.86 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	3834 Redacted	853.65 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	806671 Redacted	576.43 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	803825 Redacted	1,321.03 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	803809 Redacted	591.80 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	804932 Redacted	537.54 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	804711 Redacted	728.99 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	804707 Redacted	511.10 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	805779 Redacted	628.88 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	3251 Redacted	925.55 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	803853 Redacted	975.06 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	805309 Redacted	843.98 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	803884 Redacted	991.94 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	803802 Redacted	1,220.39 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	803842 Redacted	714.93 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	3917 Redacted	591.80 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	805806 Redacted	948.23 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	805317 Redacted	864.64 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	804597 Redline Buses Ltd	4,719.24 D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	804597 Redline Buses Ltd	5,252.35 D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	806854 Reed Specialist Recruitment	757.50 B033	People	Salaries and Wages	Jan-20
Slough Borough Council	806854 Reed Specialist Recruitment	764.17 B033	People	Salaries and Wages	Jan-20
Slough Borough Council	806854 Reed Specialist Recruitment	742.35 B033	People	Salaries and Wages	Jan-20

Slough Borough Council	6 Re-Format Llp	1,575.00	P577	Capital	Capital Charges	Jan-20
Slough Borough Council	6 Re-Format Llp	15,880.20	P577	Capital	Capital Charges	Jan-20
Slough Borough Council	6 Re-Format Llp	1,560.67	P577	Capital	Capital Charges	Jan-20
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	649.35	H231	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	2,063.45	B068	Building Management	Supplies and Services	Jan-20
Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	2,068.74	B068	Building Management	Supplies and Services	Jan-20
Slough Borough Council	781 Resource Productions Ltd	871.00	D508	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	1893 Ricardo-Aea Limited	1,200.00	D224	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	687 Rics	2,335.00	B081	Regeneration Development	Supplies and Services	Jan-20
Slough Borough Council	805202 Rigby Taylor Ltd	696.90	D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	600.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00	M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	2,600.00	M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00	M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1220 Royal Borough Of Windsor & Mhead	4,845.00	D012	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	4,873.21	E030	DSG	Indirect Employee Expenses	Jan-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	12,458.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	1,597.20	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	1,827.00	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	4,065.60	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	844.90	M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	844.90	M80F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	700.00	C104	Communities and Lesiure	Indirect Employee Expenses	Jan-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	810.00	F416	DSG	Supplies and Services	Jan-20
Slough Borough Council	356 Royal Mail Group Ltd	1,186.06	B240	Governance	Supplies and Services	Jan-20
Slough Borough Council	356 Royal Mail Group Ltd	845.60	B240	Governance	Supplies and Services	Jan-20
Slough Borough Council	356 Royal Mail Group Ltd	935.31	B240	Governance	Supplies and Services	Jan-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	2,026.67	B132	Finance	Supplies and Services	Jan-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,299.00	B132	Finance	Supplies and Services	Jan-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	33,500.00	B146	Governance	Supplies and Services	Jan-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	30,395.60	B146	Governance	Supplies and Services	Jan-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	7,750.00	P432	Capital	Capital Charges	Jan-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	8,950.00	P432	Capital	Capital Charges	Jan-20
Slough Borough Council	842 Ryvers Primary School	29,684.60	E399	DSG	Supplies and Services	Jan-20
Slough Borough Council	806398 Saba Park UK Services Limited	16,612.09	D010	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	806398 Saba Park UK Services Limited	12,760.08	D122	Planning and Transport	Premises	Jan-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,220.00	D123	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	806398 Saba Park UK Services Limited	855.60	D123	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	806398 Saba Park UK Services Limited	2,285.10	D123	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,184.00	D123	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	806398 Saba Park UK Services Limited	90,262.35	D123	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	806398 Saba Park UK Services Limited	10,029.15	D122	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,544.97	D123	Planning and Transport	Supplies and Services	Jan-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00	D305	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00	D305	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00	D305	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00	D305	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00	D305	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00	D305	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	3,619.25	M25D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,494.56	M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,349.57	M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-611.59	M26E	Adult Social Care Operations	External Receipts	Jan-20

Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-591.86 M26E	Adult Social Care Operations	External Receipts	Jan-20
Slough Borough Council	804350 Sandra's Childcare	948.49 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	925 Sara Wood	850.00 D320	Regulatory Services	Supplies and Services	Jan-20
Slough Borough Council	925 Sara Wood	625.00 D320	Regulatory Services	Supplies and Services	Jan-20
Slough Borough Council	925 Sara Wood	825.00 D320	Regulatory Services	Supplies and Services	Jan-20
Slough Borough Council	925 Sara Wood	962.50 D320	Regulatory Services	Supplies and Services	Jan-20
Slough Borough Council	803901 Sascha Bridge	500.00 C322	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	1580 Savills (UK) Ltd	6,513.47 P405	Capital	Capital Charges	Jan-20
Slough Borough Council	1580 Savills (UK) Ltd	74,850.10 P432	Capital	Capital Charges	Jan-20
Slough Borough Council	1580 Savills (UK) Ltd	99,636.20 P432	Capital	Capital Charges	Jan-20
Slough Borough Council	1580 Savills (UK) Ltd	2,014.90 P432	Capital	Capital Charges	Jan-20
Slough Borough Council	1661 Scottish And Southern Electricity	-26,922.74 P149	Capital	Capital Charges	Jan-20
Slough Borough Council	1661 Scottish And Southern Electricity	35,812.42 P149	Capital	Capital Charges	Jan-20
Slough Borough Council	1661 Scottish And Southern Electricity	-1,121.89 P172	Capital	Capital Charges	Jan-20
Slough Borough Council	759 Segro Plc	575.57 B082	Regeneration Development	Premises	Jan-20
Slough Borough Council	1935 Selborne Chambers	600.00 D105	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	803999 Sequence Care Group	604.50 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803999 Sequence Care Group	604.50 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803999 Sequence Care Group	11,782.83 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803999 Sequence Care Group	11,782.83 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803999 Sequence Care Group	-604.50 M26E	Adult Social Care Operations	External Receipts	Jan-20
Slough Borough Council	803999 Sequence Care Group	-604.50 M26E	Adult Social Care Operations	External Receipts	Jan-20
Slough Borough Council	2003 Sharpe Pritchard Llp	858.00 J016	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	2003 Sharpe Pritchard Llp	1,788.00 J016	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	804905 SHB Hire Limited	-588.80 D610	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	804905 SHB Hire Limited	612.30 D620	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	804905 SHB Hire Limited	2,681.58 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	804905 SHB Hire Limited	-1,040.75 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	804905 SHB Hire Limited	30,991.64 D910	Direct Service Organisation (DSO)	Transport	Jan-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	3,662.40 D342	Environmental Services	Supplies and Services	Jan-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	6,810.40 D342	Environmental Services	Supplies and Services	Jan-20
Slough Borough Council	805807 Siemens Mobility Limited	46,239.38 P579	Capital	Capital Charges	Jan-20
Slough Borough Council	805807 Siemens Mobility Limited	74,898.89 P579	Capital	Capital Charges	Jan-20
Slough Borough Council	805807 Siemens Mobility Limited	2,131.90 D500	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	805807 Siemens Mobility Limited	9,682.23 D500	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	805807 Siemens Mobility Limited	9,689.80 D500	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	805807 Siemens Mobility Limited	2,131.91 D500	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	805807 Siemens Mobility Limited	7,520.77 D500	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	805807 Siemens Mobility Limited	9,689.81 D500	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	805303 Sign Health	3,576.47 M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805419 Signpost Solutions Ltd	1,860.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	702 Signs Express (Slough)	7,261.84 P180	Capital	Capital Charges	Jan-20
Slough Borough Council	702 Signs Express (Slough)	7,479.84 P180	Capital	Capital Charges	Jan-20
Slough Borough Council	702 Signs Express (Slough)	2,717.98 B082	Regeneration Development	Capital Charges	Jan-20
Slough Borough Council	3333 Silk Services	6,655.00 F123	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	1459 Slough And Eton C E School	18,210.27 E769	DSG	Supplies and Services	Jan-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	2,243,234.35 M99C	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	267 Slough Community Leisure Ltd	4,669.30 B240	Governance	Supplies and Services	Jan-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	17,070.00 F123	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	22,760.00 F123	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	23,487.00 F123	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	1,725.00 M50A	Major Infrastructure Projects	Transport	Jan-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	2,300.00 M50A	Major Infrastructure Projects	Transport	Jan-20

Slough Borough Council	1619 Slough Council For Voluntary Services	153,063.50	A02C	Adult Social Care Commissioning	Supplies and Services	Jan-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	840.00	M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,080.00	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	576.18	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	757.17	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,063.26	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,608.80	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	571.91	M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	747.47	M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	794.40	M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3503 Slough Day Nursery	7,263.22	F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	806746 Slough Mencap	2,040.00	A04F	Adult Social Care Operations	Premises	Jan-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	2,370,080.80	P159	Capital	Capital Charges	Jan-20
Slough Borough Council	806733 Smart Move (Estate Agents UK) LTD	1,525.00	A03A	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	114 Solutions 4 Health Ltd	11,000.00	A01P	Public Health	Supplies and Services	Jan-20
Slough Borough Council	114 Solutions 4 Health Ltd	7,500.00	A01P	Public Health	Supplies and Services	Jan-20
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31	A01P	Public Health	Supplies and Services	Jan-20
Slough Borough Council	1598 Sorbon Estates Limited	-1,470.96	H205	Strategic Housing Services	Premises	Jan-20
Slough Borough Council	1598 Sorbon Estates Limited	7,165.12	H205	Strategic Housing Services	Premises	Jan-20
Slough Borough Council	1598 Sorbon Estates Limited	5,694.16	H205	Strategic Housing Services	Premises	Jan-20
Slough Borough Council	807076 Soundabout	1,500.00	F253	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	710 Southern Electric Plc	522.02	H203	Strategic Housing Services	Premises	Jan-20
Slough Borough Council	710 Southern Electric Plc	861.95	K089	Regulatory Services	Premises	Jan-20
Slough Borough Council	805742 Southern Tyre Recycling Ltd	590.00	D342	Environmental Services	Supplies and Services	Jan-20
Slough Borough Council	806089 Spelthorne Borough Council	6,813.75	D012	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	804781 Sports and Leisure Management Ltd	974.99	C322	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	2019 Ssr General & Management Ltd	1,000.00	F640	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	15,825.00	E409	DSG	Supplies and Services	Jan-20
Slough Borough Council	3383 St Bernards Catholic Grammar School	349,358.64	E559	DSG	Supplies and Services	Jan-20
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	14,694.13	F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	3547 St Ethelberts School	17,955.90	E419	DSG	Supplies and Services	Jan-20
Slough Borough Council	1378 St Josephs Catholic High School	11,884.47	E569	DSG	Supplies and Services	Jan-20
Slough Borough Council	806584 St Matthews Ltd	4,096.42	M15F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1445 Stallcombe House	5,922.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1445 Stallcombe House	5,922.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	468 Stannah Lift Services Ltd	2,040.00	P547	Capital	Capital Charges	Jan-20
Slough Borough Council	468 Stannah Lift Services Ltd	1,099.00	P547	Capital	Capital Charges	Jan-20
Slough Borough Council	468 Stannah Lift Services Ltd	6,428.00	P006	Capital	Capital Charges	Jan-20
Slough Borough Council	468 Stannah Lift Services Ltd	2,884.00	P006	Capital	Capital Charges	Jan-20
Slough Borough Council	804910 Stennetts Limited	5,070.00	D630	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	804910 Stennetts Limited	1,000.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	804910 Stennetts Limited	1,365.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	804910 Stennetts Limited	3,472.00	D630	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	2687 Stepping Stones	5,133.24	M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2687 Stepping Stones	8,005.12	M27F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805835 STEPPING STONES SCHOOL HINDHEAD	8,770.00	F462	DSG	Supplies and Services	Jan-20
Slough Borough Council	806522 Stewarts Coaches	525.00	D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	806522 Stewarts Coaches	801.00	D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	806522 Stewarts Coaches	3,696.00	D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	806522 Stewarts Coaches	15,000.00	D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	1330 Storm Technologies Ltd	1,728.00	B342	Digital and Strategic IT	Supplies and Services	Jan-20
Slough Borough Council	1330 Storm Technologies Ltd	2,200.00	B342	Digital and Strategic IT	Supplies and Services	Jan-20
Slough Borough Council	1330 Storm Technologies Ltd	6,043.26	B426	Regulatory Services	Supplies and Services	Jan-20

Slough Borough Council	1330 Storm Technologies Ltd	2,074.64	B199	Regulatory Services	Supplies and Services	Jan-20
Slough Borough Council	805181 Street Furnishings Ltd	759.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805181 Street Furnishings Ltd	840.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805181 Street Furnishings Ltd	539.22	D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805181 Street Furnishings Ltd	1,647.32	D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	803291 Stroke Association	27,873.25	A06C	Adult Social Care Commissioning	Supplies and Services	Jan-20
Slough Borough Council	803486 Sue Ruffitt Associates	810.00	D411	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,927.33	A07R	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	711.14	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	509.04	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	509.04	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	527.22	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	542.25	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	608.42	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	635.83	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	713.69	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	744.91	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	763.26	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	888.83	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	995.34	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	999.09	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,014.46	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,018.08	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,117.90	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,138.80	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,145.34	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,145.34	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,145.34	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,145.34	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,199.88	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,272.88	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,339.50	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,695.78	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,731.40	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,781.64	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,286.35	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,286.91	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,290.06	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,290.36	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,290.68	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,327.04	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,535.46	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,762.46	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,789.32	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	3,245.70	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	506.62	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	636.44	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	783.56	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,036.57	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	566.01	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	740.95	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,018.06	M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,297.99	M44C	Adult Social Care Operations	Supplies and Services	Jan-20

Slough Borough Council	293 Surecare Slough	1,472.82 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,511.99 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	636.44 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,117.99 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,472.76 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,288.79 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,289.12 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,392.46 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,465.20 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,796.74 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,370.87 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	654.72 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,013.86 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,272.88 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	635.52 M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,161.71 M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,290.68 M47D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,392.39 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	636.30 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,432.36 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,472.76 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,777.98 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	1,909.42 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	2,545.20 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	293 Surecare Slough	881.36 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803668 Surrey Disabled People's Partnership	31,537.34 A02C	Adult Social Care Commissioning	Supplies and Services	Jan-20
Slough Borough Council	1724 Susan Nash	542.50 C322	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	804547 System Simulation	2,580.00 C104	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	803578 T Haynes Chorley & Co Ltd t/a Spectrum Plastics	780.00 C104	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805683 Team Carita DCS Limited	759.64 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805683 Team Carita DCS Limited	1,193.64 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805683 Team Carita DCS Limited	1,503.50 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805683 Team Carita DCS Limited	1,085.28 M48C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3369 Teeny Boppers Montessori School	9,170.90 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	1596 Teleshore (Uk) Limited	1,820.00 D320	Regulatory Services	Premises	Jan-20
Slough Borough Council	1596 Teleshore (Uk) Limited	949.32 D320	Regulatory Services	Supplies and Services	Jan-20
Slough Borough Council	3174 Texthelp Ltd	3,262.00 F144	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	803712 Thames Valley Transport Services LTD	88,254.35 F123	Children, Learning and Skills	Supplies and Services	Jan-20
Slough Borough Council	717 Thames Water Utilities Limited	1,688.99 J015	Housing Revenue Account	Premises	Jan-20
Slough Borough Council	717 Thames Water Utilities Limited	956.09 J015	Housing Revenue Account	Premises	Jan-20
Slough Borough Council	398 The Big Yellow Self Storage Company Ltd	543.18 F150	Children, Learning and Skills	Premises	Jan-20
Slough Borough Council	807070 The Brighton Bed and Breakfast	583.34 M80F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2035 The Cycle Experience	1,920.00 D500	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	2035 The Cycle Experience	5,320.00 D500	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	2035 The Cycle Experience	5,520.00 D500	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	2035 The Cycle Experience	1,370.00 D508	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	2035 The Cycle Experience	1,330.00 D508	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	653 The Godolphin Junior Academy	7,490.14 E779	DSG	Supplies and Services	Jan-20
Slough Borough Council	806838 The Green Room Foundation Ltd	12,500.00 F462	DSG	Supplies and Services	Jan-20
Slough Borough Council	806838 The Green Room Foundation Ltd	12,500.00 F462	DSG	Supplies and Services	Jan-20
Slough Borough Council	1385 The Langley Academy	9,666.67 E719	DSG	Supplies and Services	Jan-20
Slough Borough Council	803300 The Langley Academy Primary	18,316.66 E469	DSG	Supplies and Services	Jan-20



Slough Borough Council	806847 The Langley Heritage Primary Academy	18,800.00 E369	DSG	Supplies and Services	Jan-20
Slough Borough Council	805400 The Leading Care Company	588.51 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805400 The Leading Care Company	532.46 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805400 The Leading Care Company	535.31 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805400 The Leading Care Company	540.70 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805400 The Leading Care Company	652.57 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805400 The Leading Care Company	868.82 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805400 The Leading Care Company	871.26 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805400 The Leading Care Company	925.72 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805400 The Leading Care Company	931.30 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805400 The Leading Care Company	626.22 M44C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805400 The Leading Care Company	1,632.24 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805400 The Leading Care Company	1,843.27 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1794 The Light UK	502.50 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1794 The Light UK	670.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1794 The Light UK	837.50 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1794 The Light UK	1,005.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1794 The Light UK	1,256.25 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1794 The Light UK	1,675.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1794 The Light UK	1,675.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1794 The Light UK	1,758.75 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3883 The Maples Reading	4,340.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3883 The Maples Reading	4,340.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3883 The Maples Reading	12,178.57 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3883 The Maples Reading	12,178.57 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805374 The Open University	2,450.00 J020	Housing Revenue Account	Indirect Employee Expenses	Jan-20
Slough Borough Council	3116 The Oratory Montessori Day Nursery	7,137.92 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	96 The Play Inspection Company Ltd	4,405.10 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	2898 The Regard Partnership Ltd	7,021.15 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2898 The Regard Partnership Ltd	3,169.04 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,560.45 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,197.24 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,547.24 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,387.52 M44D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,279.61 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,431.73 M44E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2831 The Turner Home	1,725.60 M15D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	821 The Westgate School	18,583.33 E789	DSG	Supplies and Services	Jan-20
Slough Borough Council	804686 Thistle Insurance Services Ltd	-2,008.49 J006	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	805915 Time 4 U Limited	2,845.80 M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805915 Time 4 U Limited	2,845.80 M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805915 Time 4 U Limited	2,940.66 M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805915 Time 4 U Limited	2,157.91 M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805915 Time 4 U Limited	2,940.66 M42F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805915 Time 4 U Limited	2,989.33 M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805915 Time 4 U Limited	3,381.17 M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805915 Time 4 U Limited	3,272.10 M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805915 Time 4 U Limited	3,381.17 M44F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	17,276.77 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	171 Toad Hall Nursery	21,690.57 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	1157 Total Gas & Power	8,979.48 K526	Building Management	Premises	Jan-20
Slough Borough Council	1157 Total Gas & Power	26,545.88 K526	Building Management	Premises	Jan-20
Slough Borough Council	1157 Total Gas & Power	756.97 K526	Building Management	Premises	Jan-20

Slough Borough Council	2432 Tracsis Traffic Data Limited	1,095.00 D500	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	1476 Transport For London - London Buses	995.24 D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	1476 Transport For London - London Buses	1,194.54 D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	1476 Transport For London - London Buses	3,026.34 D512	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	805950 Treloar College	20,784.58 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805353 Trojan Construction Products Ltd	900.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	2288 Trowers & Hamlins	4,923.50 J006	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	1870 Trust Id Limited	2,000.00 J200	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	309 Trustmarque Solutions Ltd	49,650.00 B342	Digital and Strategic IT	Supplies and Services	Jan-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	758.00 D620	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	942 Turning Point	206,250.00 A04C	Adult Social Care Commissioning	Supplies and Services	Jan-20
Slough Borough Council	1387 Ultimate Incentive Ltd	760.00 C025	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	803603 Unique Training Solutions	580.00 B409	People	Supplies and Services	Jan-20
Slough Borough Council	3098 Unit4 Business Software Limited	137,725.58 B015	Finance	Supplies and Services	Jan-20
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	577 Upton Park Hotel	900.00 M80F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	1212 Virgin Media Ltd	25,458.00 B342	Digital and Strategic IT	Supplies and Services	Jan-20
Slough Borough Council	1212 Virgin Media Ltd	18,694.78 B023	Finance	Supplies and Services	Jan-20
Slough Borough Council	1212 Virgin Media Ltd	3,448.00 B023	Finance	Supplies and Services	Jan-20
Slough Borough Council	1212 Virgin Media Ltd	16,549.53 B023	Finance	Supplies and Services	Jan-20
Slough Borough Council	803493 VISAV Limited	2,500.00 B252	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	804550 Vitor Consultants Ltd.	1,580.00 P168	Capital	Supplies and Services	Jan-20
Slough Borough Council	803163 Volker Highways	8,462.50 C043	Customer and Communications	Supplies and Services	Jan-20
Slough Borough Council	2682 Voyage 1 Limited	607.11 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2682 Voyage 1 Limited	5,066.54 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2682 Voyage 1 Limited	5,477.92 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2682 Voyage 1 Limited	6,475.55 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2682 Voyage 1 Limited	7,776.50 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2682 Voyage 1 Limited	5,016.97 M27F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2682 Voyage 1 Limited	6,478.14 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	2682 Voyage 1 Limited	-617.65 M26E	Adult Social Care Operations	External Receipts	Jan-20
Slough Borough Council	2682 Voyage 1 Limited	-611.59 M26E	Adult Social Care Operations	External Receipts	Jan-20
Slough Borough Council	3436 Voyage Ltd	3,575.98 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3436 Voyage Ltd	5,723.62 M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3436 Voyage Ltd	3,269.89 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3436 Voyage Ltd	4,541.76 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3436 Voyage Ltd	4,776.71 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3436 Voyage Ltd	5,112.91 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3436 Voyage Ltd	5,276.76 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3436 Voyage Ltd	5,494.26 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3436 Voyage Ltd	6,255.51 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3436 Voyage Ltd	6,465.51 M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	803569 Well Informed Ltd	1,379.00 C104	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	1762 Wellingtons For Langley Hall	70,373.32 F909	DSG	Supplies and Services	Jan-20
Slough Borough Council	324 Wernick Hire Ltd	1,094.00 B240	Governance	Supplies and Services	Jan-20
Slough Borough Council	324 Wernick Hire Ltd	1,094.00 B240	Governance	Supplies and Services	Jan-20
Slough Borough Council	324 Wernick Hire Ltd	1,272.00 B240	Governance	Supplies and Services	Jan-20
Slough Borough Council	324 Wernick Hire Ltd	1,272.00 B240	Governance	Supplies and Services	Jan-20
Slough Borough Council	324 Wernick Hire Ltd	2,544.00 B240	Governance	Supplies and Services	Jan-20
Slough Borough Council	1938 Wessex Primary School	14,922.00 F552	DSG	Supplies and Services	Jan-20
Slough Borough Council	2891 West Berkshire Council	78,249.09 A08R	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	774 West Berkshire County Council	2,281.52 M36E	Adult Social Care Operations	Supplies and Services	Jan-20

Slough Borough Council	1649 Western House Primary School	25,234.14	E439	DSG	Supplies and Services	Jan-20
Slough Borough Council	2201 Wexham Road Pharmacy	647.79	A04C	Adult Social Care Commissioning	Supplies and Services	Jan-20
Slough Borough Council	807073 Whistl UK Limited	628.61	K077	Building Management	Supplies and Services	Jan-20
Slough Borough Council	807073 Whistl UK Limited	763.83	K077	Building Management	Supplies and Services	Jan-20
Slough Borough Council	807073 Whistl UK Limited	787.77	K077	Building Management	Supplies and Services	Jan-20
Slough Borough Council	807073 Whistl UK Limited	988.86	K077	Building Management	Supplies and Services	Jan-20
Slough Borough Council	807073 Whistl UK Limited	614.56	K077	Building Management	Supplies and Services	Jan-20
Slough Borough Council	804908 Whitestone Care	4,536.00	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804908 Whitestone Care	4,536.00	M42E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805928 Wild Acres Rest Home	3,200.00	M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	805928 Wild Acres Rest Home	3,200.00	M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806915 Wildfowl and Wetlands Trust	5,824.00	C008	Communities and Lesiure	Supplies and Services	Jan-20
Slough Borough Council	806992 Wiles Consulting	1,663.00	J028	Housing Revenue Account	Supplies and Services	Jan-20
Slough Borough Council	1753 Willow Primary School	11,353.60	E499	DSG	Supplies and Services	Jan-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	4,004.07	D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	2,340.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,080.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,000.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	717.50	D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,931.87	D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	5,062.02	D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,521.35	D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-20
Slough Borough Council	1049 Winckworth Sherwood	1,062.00	B096	Governance	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M15D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	6,642.86	M15D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M15D	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,277.14	M15F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,428.57	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	5,314.29	M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.28	M27C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	-2,971.43	M28C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	535.71	M28C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	1,607.14	M28C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86	M28C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M29C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43	M15F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3604 Windsar Care Ltd	3,432.14	M15F	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3604 Windsar Care Ltd	1,992.86	M17C	Adult Social Care Operations	Supplies and Services	Jan-20

Slough Borough Council	3604 Windsar Care Ltd	3,100.00	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3604 Windsar Care Ltd	3,432.14	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3604 Windsar Care Ltd	3,542.86	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3604 Windsar Care Ltd	3,542.86	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3604 Windsar Care Ltd	3,100.00	M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3604 Windsar Care Ltd	3,432.14	M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3604 Windsar Care Ltd	3,542.86	M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3604 Windsar Care Ltd	3,542.86	M18C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3604 Windsar Care Ltd	3,100.00	M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43	M25C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43	M26E	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806641 Windsor Care Limited	4,200.00	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806641 Windsor Care Limited	4,200.00	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	806641 Windsor Care Limited	4,200.00	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	2,889.64	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	7,154.36	M17C	Adult Social Care Operations	Supplies and Services	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	623.50	F144	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	536.50	F144	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	536.50	F144	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	772.54	F176	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	1,052.07	F176	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	1,486.23	F176	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	1,407.40	F176	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	547.56	F186	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	518.52	F186	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	704.01	F187	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	666.66	F187	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	528.58	F189	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	719.83	F189	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	1,016.90	F189	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	962.96	F189	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	1,102.35	F278	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	1,502.07	F278	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	1,414.57	F278	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	1,431.33	F278	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	609.09	F283	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	860.45	F283	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	814.81	F283	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	664.46	F372	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	938.67	F372	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	888.89	F372	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	609.09	F373	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	860.45	F373	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	51 Worldwide Education Recruitment	814.81	F373	Children, Learning and Skills	Agency Staff	Jan-20
Slough Borough Council	804456 WSP UK Limited	11,494.25	D015	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	804456 WSP UK Limited	12,402.50	D015	Major Infrastructure Projects	Supplies and Services	Jan-20
Slough Borough Council	748 YMCA St Paul's Group	1,613.75	H207	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	748 YMCA St Paul's Group	3,137.06	H207	Strategic Housing Services	Supplies and Services	Jan-20
Slough Borough Council	803989 Young People's Academy	6,666.67	F552	DSG	Supplies and Services	Jan-20
Slough Borough Council	805210 Zep UK Ltd	573.84	D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-20