

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Label	BV Code	Period
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,090.00	F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	2,296.53	F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	2,396.85	F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,088.72	F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	1869	3Ms Gold Services Limited	8,661.37	P006	Capital	Capital Charges	Nov-19
Slough Borough Council	1869	3Ms Gold Services Limited	5,961.31	P006	Capital	Capital Charges	Nov-19
Slough Borough Council	806765	4global Consulting Ltd	1,075.00	C025	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	806765	4global Consulting Ltd	1,075.00	C025	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	806765	4global Consulting Ltd	4,665.25	C025	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	806765	4global Consulting Ltd	4,665.25	C025	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	3963	50:50 Sync Cic	2,475.00	F446	DSG	Supplies and Services	Nov-19
Slough Borough Council	3963	50:50 Sync Cic	3,135.00	F446	DSG	Supplies and Services	Nov-19
Slough Borough Council	3963	50:50 Sync Cic	4,845.00	F446	DSG	Supplies and Services	Nov-19
Slough Borough Council	3963	50:50 Sync Cic	990.00	F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	3963	50:50 Sync Cic	2,805.00	F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	1055	A J Chapman	69,506.81	F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	437	Abacus Healthcare Services Ltd	11,700.00	P006	Capital	Capital Charges	Nov-19
Slough Borough Council	806225	Abandoned Vehicle Contractor Ltd	2,860.00	H253	Neighbourhood Services	Transport	Nov-19
Slough Borough Council	805563	Abra Bompas	1,200.00	B017	Finance	Supplies and Services	Nov-19
Slough Borough Council	805577	Academy Class Group Limited	1,194.00	D124	Planning and Transport	Indirect Employee Expenses	Nov-19
Slough Borough Council	1615	Access Automation Ltd	2,990.00	P547	Capital	Capital Charges	Nov-19
Slough Borough Council	1615	Access Automation Ltd	2,420.00	P006	Capital	Capital Charges	Nov-19
Slough Borough Council	1506	Acorns Project Limited	800.00	P053	Capital	Capital Charges	Nov-19
Slough Borough Council	1506	Acorns Project Limited	800.00	P871	Capital	Capital Charges	Nov-19
Slough Borough Council	805529	Action First Recruitment Ltd	2,325.00	A02A	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2011	Active Iq	990.00	C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	2855	Advance Housing & Support Ltd	3,183.32	M27F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2855	Advance Housing & Support Ltd	-3,032.12	M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2855	Advance Housing & Support Ltd	700.00	M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2855	Advance Housing & Support Ltd	980.00	M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2855	Advance Housing & Support Ltd	1,050.00	M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2855	Advance Housing & Support Ltd	1,120.00	M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2855	Advance Housing & Support Ltd	1,540.00	M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2855	Advance Housing & Support Ltd	1,820.00	M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2855	Advance Housing & Support Ltd	700.00	M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2855	Advance Housing & Support Ltd	980.00	M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2855	Advance Housing & Support Ltd	1,120.00	M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2135	Adventure Learning Childcare Limited	11,310.58	F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	2135	Adventure Learning Childcare Limited	503.10	F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	805178	AFM Transport Limited	2,927.10	D750	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	805178	AFM Transport Limited	699.60	D750	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	805178	AFM Transport Limited	1,905.76	D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805178	AFM Transport Limited	3,757.05	D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805178	AFM Transport Limited	1,827.51	D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805178	AFM Transport Limited	3,115.74	D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805178	AFM Transport Limited	12,500.00	D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805178	AFM Transport Limited	1,848.00	D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805178	AFM Transport Limited	2,271.72	D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805178	AFM Transport Limited	6,533.88	D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805178	AFM Transport Limited	3,218.55	D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805178	AFM Transport Limited	4,013.10	D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805178	AFM Transport Limited	4,230.10	D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	2486	Agriculture And Estate Services Limited	1,930.00	C001	Communities and Lesiure	Premises	Nov-19
Slough Borough Council	2486	Agriculture And Estate Services Limited	11,350.00	C010	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	805318	AH Planning Ltd	12,835.00	D012	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	2470	Ahs Ltd	1,050.00	D750	Environmental Services	Supplies and Services	Nov-19

Slough Borough Council	1976 Alex Murray	1,575.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	805334 Ali Kubba	1,798.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	528.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	585.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	600.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	600.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	690.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	744.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	744.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	825.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	1,705.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	2,325.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	510.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	744.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	1,260.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	1,302.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	1,495.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	1,860.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	1,860.00 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2197 Altwood Housing Ltd	744.00 A01P	Public Health	Supplies and Services	Nov-19
Slough Borough Council	86 Altwood Properties Ltd	63,293.10 H205	Strategic Housing Services	Premises	Nov-19
Slough Borough Council	803110 Amber Langis Limited	696.50 D500	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806792 Anchor Hanover Group	1,068.72 A05F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806792 Anchor Hanover Group	1,115.08 A05F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806613 ANS Group Global Ltd	775.00 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	806613 ANS Group Global Ltd	775.00 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	3137 Applegarth Care Home Ltd	2,800.00 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3137 Applegarth Care Home Ltd	2,800.00 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3137 Applegarth Care Home Ltd	2,860.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3137 Applegarth Care Home Ltd	2,860.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805234 Aquam Water Services Limited	980.00 D620	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	805234 Aquam Water Services Limited	1,586.62 D620	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	3350 Arbour Vale School	572,157.22 E509	DSG	Supplies and Services	Nov-19
Slough Borough Council	806299 ARC Group London Limited	82,532.95 P577	Capital	Capital Charges	Nov-19
Slough Borough Council	2073 Arc Preschool	9,786.10 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	818 Arco Ltd	1,150.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	831 Argos Business Solutions Ltd	569.16 D305	Customer and Communications	Supplies and Services	Nov-19

Slough Borough Council	831 Argos Business Solutions Ltd	553.97 D305	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	1166 Art Beyond Belief	4,000.00 A07M	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1166 Art Beyond Belief	4,160.00 A07M	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,058.36 B039	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,589.00 B039	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	9,367.64 B039	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,692.09 B014	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	1985 Ascentis	910.00 F210	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	1985 Ascentis	735.00 F210	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	420 Ashburn Estate Agents	128,920.00 H205	Strategic Housing Services	Premises	Nov-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	610.18 C104	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,979.25 C104	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,135.55 C104	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,381.87 C104	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	850.74 C104	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	2,503.27 C104	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	962.49 C104	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	982.27 C104	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	3666 Assisted Living South West	3,130.28 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804324 Astoria Healthcare	4,207.01 M27F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	570 Atkins Limited	12,100.00 P053	Capital	Capital Charges	Nov-19
Slough Borough Council	570 Atkins Limited	15,400.00 P053	Capital	Capital Charges	Nov-19
Slough Borough Council	827 B & M Care	3,214.29 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803123 Barcham Trees PLC	1,004.00 P053	Capital	Capital Charges	Nov-19
Slough Borough Council	1339 Basil And Crew	920.00 C043	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	1,188.00 B068	Building Management	Supplies and Services	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	25,665.65 B068	Building Management	Supplies and Services	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	1,406.40 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	1,531.45 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	1,702.40 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	2,690.00 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	3,564.00 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	8,070.00 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	10,690.70 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	12,712.00 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	122,401.20 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	662.75 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	952.40 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	3,248.60 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	4,390.00 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1973 Bates Office Services Limited	1,417.60 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	3370 Baylis Court School	2,000.00 E709	DSG	Supplies and Services	Nov-19
Slough Borough Council	1681 Bcq	9,269.00 B240	Governance	Supplies and Services	Nov-19
Slough Borough Council	1681 Bcq	13,358.00 B240	Governance	Supplies and Services	Nov-19
Slough Borough Council	1681 Bcq	919.00 B246	Governance	Supplies and Services	Nov-19
Slough Borough Council	1681 Bcq	693.00 B246	Governance	Supplies and Services	Nov-19
Slough Borough Council	1681 Bcq	997.00 B246	Governance	Supplies and Services	Nov-19
Slough Borough Council	1681 Bcq	693.00 B246	Governance	Supplies and Services	Nov-19
Slough Borough Council	1681 Bcq	26,711.00 B240	Governance	Supplies and Services	Nov-19
Slough Borough Council	1681 Bcq	721.00 B246	Governance	Supplies and Services	Nov-19
Slough Borough Council	1681 Bcq	815.00 B246	Governance	Supplies and Services	Nov-19
Slough Borough Council	1681 Bcq	610.00 D610	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	3208 Be Happy Pre School	7,245.42 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	3208 Be Happy Pre School	9,006.63 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	3208 Be Happy Pre School	1,068.00 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	3208 Be Happy Pre School	1,884.90 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	805539 Beech Haven Ltd	22,622.86 M27C	Adult Social Care Operations	Supplies and Services	Nov-19

Slough Borough Council	804471 Beech Lodge School Ltd	8,565.00 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	804471 Beech Lodge School Ltd	11,015.00 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	804471 Beech Lodge School Ltd	19,434.00 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	609 Beechwood Secondary School	6,666.67 E519	DSG	Supplies and Services	Nov-19
Slough Borough Council	610 Bentons Office Supplies	1,043.00 A07M	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,500.00 A07M	Adult Social Care Operations	Agency Staff	Nov-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,045.96 A07M	Adult Social Care Operations	Agency Staff	Nov-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,277.33 A07M	Adult Social Care Operations	Agency Staff	Nov-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	8,833.33 A07M	Adult Social Care Operations	Agency Staff	Nov-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00 A07R	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,620.00 F550	DSG	Supplies and Services	Nov-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	10,159.50 A06C	Adult Social Care Commissioning	Supplies and Services	Nov-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	50,795.50 A06C	Adult Social Care Commissioning	Supplies and Services	Nov-19
Slough Borough Council	2308 Bespoke Supportive Tenancies Ltd	1,357.48 A04L	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1736 Bevan Brittan Llp	1,110.00 M01A	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	1736 Bevan Brittan Llp	1,560.50 M01A	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	1736 Bevan Brittan Llp	1,891.50 P172	Capital	Capital Charges	Nov-19
Slough Borough Council	1736 Bevan Brittan Llp	37,439.00 P172	Capital	Capital Charges	Nov-19
Slough Borough Council	806780 Big Blue Door Ltd	600.00 M01A	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	1224 Big Yellow Self Storage	2,838.60 F253	Children, Learning and Skills	Premises	Nov-19
Slough Borough Council	1224 Big Yellow Self Storage	1,138.28 F253	Children, Learning and Skills	Premises	Nov-19
Slough Borough Council	1224 Big Yellow Self Storage	5,050.20 A07R	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,462.25 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,257.50 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804965 Blair Tookey	1,452.50 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	806373 Bloom Procurement Services LTD (Accounts)	17,975.00 B014	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	4,200.00 F550	DSG	Supplies and Services	Nov-19
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	11,544.20 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	2,914.56 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	803982 BODY SHOP 2 LTD	4,097.82 M50A	Planning and Transport	Transport	Nov-19
Slough Borough Council	1815 Botanica Nurseries Ltd	1,836.00 B064	Building Management	Supplies and Services	Nov-19
Slough Borough Council	1815 Botanica Nurseries Ltd	1,305.00 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1815 Botanica Nurseries Ltd	2,080.00 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	806917 Boulters Lock	1,100.00 M27F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806917 Boulters Lock	4,714.29 M27F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	33,586.52 K522	Building Management	Premises	Nov-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	33,562.85 K522	Building Management	Premises	Nov-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	19,038.00 K521	Building Management	Premises	Nov-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	43,946.86 K521	Building Management	Premises	Nov-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	68,958.66 K521	Building Management	Premises	Nov-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	39,359.77 K523	Building Management	Premises	Nov-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	39,359.77 K523	Building Management	Premises	Nov-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	1,226.37 K525	Building Management	Premises	Nov-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	1,226.37 K525	Building Management	Premises	Nov-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,079.94 K522	Building Management	Supplies and Services	Nov-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,079.94 K522	Building Management	Supplies and Services	Nov-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,079.94 K522	Building Management	Supplies and Services	Nov-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,256.11 B060	Building Management	Transport	Nov-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,256.11 B060	Building Management	Transport	Nov-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,902.38 P191	Capital	Capital Charges	Nov-19
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	5,151.43 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	6,891.43 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805179 Braywood Tree Surgery Ltd	704.06 D760	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,651.20 D760	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	805179 Braywood Tree Surgery Ltd	3,000.00 D760	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	805179 Braywood Tree Surgery Ltd	560.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805179 Braywood Tree Surgery Ltd	590.00 D880	Planning and Transport	Supplies and Services	Nov-19

Slough Borough Council	805179 Braywood Tree Surgery Ltd	10,390.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805817 Bright World Nurseries	7,521.44 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	504 Britwell Baptist Pre School	5,166.19 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	504 Britwell Baptist Pre School	754.65 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	252 Brookfields School	7,521.00 F551	DSG	Supplies and Services	Nov-19
Slough Borough Council	805881 Browns Community Services CIC	32,500.00 H235	Regulatory Services	Supplies and Services	Nov-19
Slough Borough Council	803873 Buckinghamshire County Council	-12,008.75 F551	DSG	Supplies and Services	Nov-19
Slough Borough Council	803873 Buckinghamshire County Council	-6,331.50 F551	DSG	Supplies and Services	Nov-19
Slough Borough Council	803873 Buckinghamshire County Council	134,210.00 F551	DSG	Supplies and Services	Nov-19
Slough Borough Council	803873 Buckinghamshire County Council	169,536.47 F552	DSG	Supplies and Services	Nov-19
Slough Borough Council	805935 Buffets4business	1,108.00 C400	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	805404 Building Futures Together	4,500.00 F210	Communities and Lesiure	TP-Other Bodies	Nov-19
Slough Borough Council	2850 Bullseye Awards & Garments Ltd	639.29 C400	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	741 Bunnies Pre-School	4,114.38 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	2,867.86 M25D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,473.71 M15D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,978.57 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2675 Burnham Lodge Ltd	2,334.29 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2675 Burnham Lodge Ltd	3,317.14 M28C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2675 Burnham Lodge Ltd	3,685.71 M28C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2675 Burnham Lodge Ltd	3,808.57 M28C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2675 Burnham Lodge Ltd	3,808.57 M28C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2675 Burnham Lodge Ltd	1,351.42 M28C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805591 Business Solutions in Construction	725.00 P101	Capital	Capital Charges	Nov-19
Slough Borough Council	806806 Bymead House	3,800.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	800.00 P107	Capital	Capital Charges	Nov-19
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	64,964.84 P180	Capital	Capital Charges	Nov-19
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	181,806.34 P180	Capital	Capital Charges	Nov-19
Slough Borough Council	629 C.H.O.I.C.E Limited	7,887.46 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	629 C.H.O.I.C.E Limited	9,000.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	629 C.H.O.I.C.E Limited	9,482.23 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,090.89 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,409.83 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,409.83 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,642.89 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	629 C.H.O.I.C.E Limited	11,078.13 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	629 C.H.O.I.C.E Limited	8,456.61 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	629 C.H.O.I.C.E Limited	1,071.43 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	629 C.H.O.I.C.E Limited	5,474.61 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	629 C.H.O.I.C.E Limited	5,903.40 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	629 C.H.O.I.C.E Limited	5,947.11 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	629 C.H.O.I.C.E Limited	6,033.90 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805177 CAET	596.68 B015	Finance	Indirect Employee Expenses	Nov-19
Slough Borough Council	806902 Cambridge Marketing Limited	560.00 B079	Regeneration	Supplies and Services	Nov-19
Slough Borough Council	806455 Cambridge Online Education Ltd	2,000.00 F446	DSG	Supplies and Services	Nov-19
Slough Borough Council	806459 Cambridgeshire County Council	6,714.00 F552	DSG	Supplies and Services	Nov-19
Slough Borough Council	805883 Camelot Care Homes Ltd	3,000.00 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805997 Campbell Tickell Limited	11,694.38 H228	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	804861 Care Management Group Ltd	13,279.78 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804861 Care Management Group Ltd	13,897.61 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805621 Care Staff Services	576.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805621 Care Staff Services	756.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805621 Care Staff Services	801.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805621 Care Staff Services	846.30 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805621 Care Staff Services	882.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805621 Care Staff Services	882.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805621 Care Staff Services	1,080.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19



Slough Borough Council	1162 Care Uk Community Partnership Ltd	31,188.60 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	53,978.40 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96 M25D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,465.40 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	-9,387.72 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	1,242.41 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,216.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	24,848.23 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1621 Carlisle Security Services Limited	17,626.70 P405	Capital	Capital Charges	Nov-19
Slough Borough Council	1497 Caroline Bridges	616.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	34 Castle Gate Legal And Commercial Ltd	4,301.48 F868	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	804413 Castle Water	1,316.93 B068	Building Management	Premises	Nov-19
Slough Borough Council	804413 Castle Water	568.38 B149	Building Management	Premises	Nov-19
Slough Borough Council	804413 Castle Water	502.83 B177	Building Management	Premises	Nov-19
Slough Borough Council	804413 Castle Water	640.21 C019	Communities and Lesiure	Premises	Nov-19
Slough Borough Council	804413 Castle Water	847.28 H111	Neighbourhood Services	Premises	Nov-19
Slough Borough Council	418 Castleview School	40,216.63 E239	DSG	Supplies and Services	Nov-19
Slough Borough Council	803208 CBRE LTD	50,473.50 A107	Building Management	Premises	Nov-19
Slough Borough Council	803208 CBRE LTD	77,233.20 A107	Building Management	Premises	Nov-19
Slough Borough Council	803208 CBRE LTD	12,052.49 A107	Building Management	Premises	Nov-19
Slough Borough Council	803208 CBRE LTD	29,153.71 A107	Building Management	Premises	Nov-19
Slough Borough Council	803560 Centennial Property Limited T/A Rent Connect	17,661.00 H205	Strategic Housing Services	Premises	Nov-19
Slough Borough Council	805619 Centennial Property Limited T/A The Housing Network	31,070.00 H205	Strategic Housing Services	Premises	Nov-19
Slough Borough Council	3609 Centurion Healthcare Ltd	5,837.10 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805174 Certas Energy	10,159.00 D910	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	805174 Certas Energy	10,225.02 D910	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	805174 Certas Energy	520.26 D910	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	805174 Certas Energy	549.70 D910	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	805174 Certas Energy	826.75 D910	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	2892 Chalfont Lodge	5,785.71 M15D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2892 Chalfont Lodge	8,571.43 M15F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2892 Chalfont Lodge	5,785.71 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,200.00 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,200.00 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,000.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-19





Slough Borough Council	3752 Chrome Tree Ltd	638.14 M44F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3752 Chrome Tree Ltd	2,267.71 M44F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3752 Chrome Tree Ltd	2,915.55 M44F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3752 Chrome Tree Ltd	543.34 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3752 Chrome Tree Ltd	1,393.65 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3752 Chrome Tree Ltd	2,281.07 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3752 Chrome Tree Ltd	567.53 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3752 Chrome Tree Ltd	890.42 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3752 Chrome Tree Ltd	908.99 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3752 Chrome Tree Ltd	1,241.70 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3752 Chrome Tree Ltd	1,243.48 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3752 Chrome Tree Ltd	1,377.74 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2674 Cippenham Baptist Pre-School	8,157.38 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	2674 Cippenham Baptist Pre-School	855.27 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	767 Cippenham Infants School	6,933.90 E249	DSG	Supplies and Services	Nov-19
Slough Borough Council	631 Cippenham Primary School	7,056.51 E729	DSG	Supplies and Services	Nov-19
Slough Borough Council	806364 City Furniture Hire Ltd	1,576.60 B240	Governance	Supplies and Services	Nov-19
Slough Borough Council	806550 City Homecare Ltd	553.70 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806550 City Homecare Ltd	569.52 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806550 City Homecare Ltd	664.44 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806550 City Homecare Ltd	885.92 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806550 City Homecare Ltd	1,977.50 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806550 City Homecare Ltd	1,993.32 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806550 City Homecare Ltd	-784.21 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806550 City Homecare Ltd	2,399.43 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806550 City Homecare Ltd	569.52 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806550 City Homecare Ltd	787.83 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806550 City Homecare Ltd	601.16 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806550 City Homecare Ltd	775.18 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806550 City Homecare Ltd	664.44 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806550 City Homecare Ltd	913.60 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1083 Civica UK Limited	3,188.72 J400	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	1083 Civica UK Limited	528.00 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	455 Cj Associates	700.00 F146	Children, Learning and Skills	Indirect Employee Expenses	Nov-19
Slough Borough Council	455 Cj Associates	700.00 F146	Children, Learning and Skills	Indirect Employee Expenses	Nov-19
Slough Borough Council	806840 Claires Court Schools Ltd	4,526.33 F552	DSG	Supplies and Services	Nov-19
Slough Borough Council	806840 Claires Court Schools Ltd	4,526.33 F552	DSG	Supplies and Services	Nov-19
Slough Borough Council	806840 Claires Court Schools Ltd	4,526.33 F552	DSG	Supplies and Services	Nov-19
Slough Borough Council	1151 Claycots Primary School	4,620.00 F550	DSG	Supplies and Services	Nov-19
Slough Borough Council	1151 Claycots Primary School	888,122.05 E209	DSG	Supplies and Services	Nov-19
Slough Borough Council	803304 CLC Contractors Limited	512.00 C001	Communities and Lesiure	Premises	Nov-19
Slough Borough Council	805044 CMS Supatrak Limited	1,125.37 P176	Capital	Supplies and Services	Nov-19
Slough Borough Council	1747 Cms Training Ltd	640.00 B409	People	Supplies and Services	Nov-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,586.80 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3685 Coghlan Lodges Limited	1,788.00 M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,058.00 M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,258.00 M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72 M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.80 M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,611.60 M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,952.60 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805823 Collaborative Care Solutions	8,857.14 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805823 Collaborative Care Solutions	5,000.00 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805823 Collaborative Care Solutions	9,171.42 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806524 Colliers International	1,200.00 J006	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	806524 Colliers International	3,666.67 J006	Housing Revenue Account	Supplies and Services	Nov-19





Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	4,998.09 P165	Capital	Capital Charges	Nov-19
Slough Borough Council	1772 Computershare Voucher Services	5,991.00 B348	People	Supplies and Services	Nov-19
Slough Borough Council	806585 Conflict Management Plus Ltd	5,955.00 B409	People	Indirect Employee Expenses	Nov-19
Slough Borough Council	806585 Conflict Management Plus Ltd	12,910.00 B409	People	Indirect Employee Expenses	Nov-19
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	6,529.60 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1809 Cosi Carpets Ltd	850.00 J018	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	806896 Countryside Nurseries (UK) Limited	10,000.00 F550	DSG	Supplies and Services	Nov-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	1,851.60 D342	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	1,857.40 D342	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	3,489.15 D342	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	167 Courtney Coaches Ltd	6,024.15 D512	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806684 Coxwell Home Ltd	5,076.17 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806684 Coxwell Home Ltd	7,690.29 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806684 Coxwell Home Ltd	5,470.46 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806811 CPS Manufacturing Co LLP	858.50 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,622.32 M27F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,776.84 M27F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,622.32 M27F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,776.84 M27F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1638 Creative Support Ltd	9,014.04 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1638 Creative Support Ltd	8,417.92 A02F	Adult Social Care Commissioning	Supplies and Services	Nov-19
Slough Borough Council	1638 Creative Support Ltd	22,742.48 A02F	Adult Social Care Commissioning	Supplies and Services	Nov-19
Slough Borough Council	1638 Creative Support Ltd	1,165.50 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1638 Creative Support Ltd	1,431.90 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1638 Creative Support Ltd	1,565.10 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1638 Creative Support Ltd	627.80 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1638 Creative Support Ltd	13,808.22 H211	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1523 Criminal Records Bureau	1,200.00 D316	Regulatory Services	Supplies and Services	Nov-19
Slough Borough Council	806542 Cripps LLP t/a Cripps Pemberton Greenish	1,534.00 B480	Regeneration	Supplies and Services	Nov-19
Slough Borough Council	806063 Cruise Minibuses Ltd	13,775.00 F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	804319 Culturemix Arts Ltd	1,611.10 F253	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	803771 D&D of Berkshire Ltd t/a The Christmas Decorators	4,950.00 C043	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	803771 D&D of Berkshire Ltd t/a The Christmas Decorators	10,450.00 C043	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	1492 David Almond Executive Driver	1,967.00 B228	Governance	Transport	Nov-19
Slough Borough Council	48 David Buckley	790.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	1840 Davitt Jones Bould Limited	730.10 B082	Regeneration	Supplies and Services	Nov-19
Slough Borough Council	1840 Davitt Jones Bould Limited	1,802.90 P156	Capital	Capital Charges	Nov-19
Slough Borough Council	1840 Davitt Jones Bould Limited	667.80 P204	Capital	Capital Charges	Nov-19
Slough Borough Council	76 Day Lewis Pharmacy	963.38 A04C	Adult Social Care Commissioning	Supplies and Services	Nov-19
Slough Borough Council	2068 Dds Demolition	56,631.80 P127	Capital	Capital Charges	Nov-19
Slough Borough Council	2068 Dds Demolition	61,811.14 P127	Capital	Capital Charges	Nov-19
Slough Borough Council	804903 Dennis Eagle Limited	13,495.86 D610	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	804903 Dennis Eagle Limited	1,273.32 D630	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	804903 Dennis Eagle Limited	693.81 D610	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	806159 Devon Piatt-Panton	935.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	872.23 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,016.53 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	779.84 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,027.82 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,027.82 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,027.82 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,027.82 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,027.82 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,040.30 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,042.54 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,050.40 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,053.32 M44E	Adult Social Care Operations	Supplies and Services	Nov-19

Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,101.87 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,015.70 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3554 Dimensions (UK) Ltd	5,227.29 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3554 Dimensions (UK) Ltd	5,465.19 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3554 Dimensions (UK) Ltd	5,792.83 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3554 Dimensions (UK) Ltd	6,019.93 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3554 Dimensions (UK) Ltd	6,380.14 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3554 Dimensions (UK) Ltd	6,516.09 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3554 Dimensions (UK) Ltd	6,681.90 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3554 Dimensions (UK) Ltd	6,692.83 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3554 Dimensions (UK) Ltd	6,953.79 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3554 Dimensions (UK) Ltd	7,005.51 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805483 Direct Tyre Management Ltd	805.34 D610	Environmental Services	Transport	Nov-19
Slough Borough Council	805483 Direct Tyre Management Ltd	774.29 D620	Environmental Services	Transport	Nov-19
Slough Borough Council	805483 Direct Tyre Management Ltd	775.35 D630	Environmental Services	Transport	Nov-19
Slough Borough Council	803306 Ditton Park Academy	10,916.67 E269	DSG	Supplies and Services	Nov-19
Slough Borough Council	805195 Downs View Nurseries Ltd	4,152.90 C001	Communities and Lesiure	Premises	Nov-19
Slough Borough Council	805195 Downs View Nurseries Ltd	820.00 D320	Regulatory Services	Premises	Nov-19
Slough Borough Council	1457 Dr Norman Gordon	2,312.75 D320	Regulatory Services	Premises	Nov-19
Slough Borough Council	854 Drayton Fencing	988.00 J607	Housing Revenue Account	Premises	Nov-19
Slough Borough Council	803314 Dudley Metropolitan Borough Council	3,710.00 D500	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805995 E. Sargeant & Son	1,625.00 H253	Neighbourhood Services	Supplies and Services	Nov-19
Slough Borough Council	803177 Early Steps Preschool	6,283.01 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	804924 Econ Engineering Limited	6,722.40 D880	Planning and Transport	Transport	Nov-19
Slough Borough Council	803301 Eden Girls School	1,833.33 E279	DSG	Supplies and Services	Nov-19
Slough Borough Council	1299 Edf Energy	77,731.50 K526	Building Management	Premises	Nov-19
Slough Borough Council	1299 Edf Energy	6,342.63 P164	Capital	Capital Charges	Nov-19
Slough Borough Council	1299 Edf Energy	8,305.06 P164	Capital	Capital Charges	Nov-19
Slough Borough Council	806044 Egress Software Technologies Ltd	7,088.40 F200	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	805865 Electoral Reform Services	1,776.49 B246	Governance	Supplies and Services	Nov-19
Slough Borough Council	806057 Elliott UK	4,243.75 P101	Capital	Capital Charges	Nov-19
Slough Borough Council	806605 Elmbridge Borough Council	1,487.50 D012	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806355 Elysium Healthcare	9,388.66 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806355 Elysium Healthcare	10,827.99 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803606 Emily's Entertainment	1,250.00 C043	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	805423 Enriched Care	2,787.00 M44F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805423 Enriched Care	1,701.30 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805423 Enriched Care	1,594.20 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805423 Enriched Care	1,982.10 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804672 Ensonglopedia	600.00 C010	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803645 Esotec	1,713.50 P193	Capital	Supplies and Services	Nov-19
Slough Borough Council	803645 Esotec	5,000.00 C001	Communities and Lesiure	Premises	Nov-19
Slough Borough Council	803645 Esotec	1,687.50 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	803645 Esotec	29,639.68 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	803645 Esotec	15,568.64 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	803645 Esotec	4,913.00 P871	Capital	Capital Charges	Nov-19
Slough Borough Council	803645 Esotec	4,768.50 P871	Capital	Capital Charges	Nov-19
Slough Borough Council	803645 Esotec	4,768.50 P871	Capital	Capital Charges	Nov-19
Slough Borough Council	804693 Eton College Services Ltd	1,800.00 M01A	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	2677 Eton House Residential Home	2,571.43 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2677 Eton House Residential Home	2,571.43 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806501 Excellent Healthcare Services Ltd	533.75 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806501 Excellent Healthcare Services Ltd	854.00 M44F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1825 Externiture Limited	638.64 D512	Planning and Transport	Premises	Nov-19
Slough Borough Council	803694 Face 2 Face Medical Ltd	1,117.00 C061	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	1992 Facultatieve Technologies Ltd	18,890.50 D320	Regulatory Services	Premises	Nov-19
Slough Borough Council	805225 Falcon Surfacing Ltd	3,690.00 D760	Environmental Services	Supplies and Services	Nov-19



Slough Borough Council	2678 Farnham Common Nurseries Ltd	2,400.00 D750	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	806191 Farnham Maltings	550.00 C010	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	475 Farnham Road Surgery	15,603.66 A04C	Adult Social Care Commissioning	Supplies and Services	Nov-19
Slough Borough Council	754 First Steps Day Nursery	9,375.33 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	754 First Steps Day Nursery	1,503.68 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	1626 Five Star Radio Cars Limited	500.00 F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	1626 Five Star Radio Cars Limited	600.00 F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	1626 Five Star Radio Cars Limited	875.00 F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	1626 Five Star Radio Cars Limited	1,615.00 F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	1626 Five Star Radio Cars Limited	1,820.00 F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	2519 Fleet Tutors	2,892.00 F446	DSG	Supplies and Services	Nov-19
Slough Borough Council	2519 Fleet Tutors	2,442.00 F446	DSG	Supplies and Services	Nov-19
Slough Borough Council	2460 Forest Bridge School Ltd	2,500.00 F417	DSG	Supplies and Services	Nov-19
Slough Borough Council	2460 Forest Bridge School Ltd	6,678.67 F551	DSG	Supplies and Services	Nov-19
Slough Borough Council	2460 Forest Bridge School Ltd	6,678.67 F551	DSG	Supplies and Services	Nov-19
Slough Borough Council	2460 Forest Bridge School Ltd	8,464.67 F551	DSG	Supplies and Services	Nov-19
Slough Borough Council	2460 Forest Bridge School Ltd	8,464.67 F551	DSG	Supplies and Services	Nov-19
Slough Borough Council	2460 Forest Bridge School Ltd	12,215.00 F551	DSG	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	542.98 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	734.77 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	886.35 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	889.15 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	1,001.65 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	2,094.03 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	2,814.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	4,393.53 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	583.18 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	852.85 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	554.98 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	695.12 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	1,231.12 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	1,428.77 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	1,066.14 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	737.00 M44F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	773.29 M44F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	670.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3826 Forever Homecare Ltd	1,137.60 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1204 Forget Me Not	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1204 Forget Me Not	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1204 Forget Me Not	3,400.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	647 Foxborough Primary School	7,741.55 E229	DSG	Supplies and Services	Nov-19
Slough Borough Council	806616 Foxleigh Grove Nursing Home	3,822.17 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806480 Frontier NX Limited	3,867.50 A04C	Adult Social Care Commissioning	Supplies and Services	Nov-19
Slough Borough Council	3120 Frontier Software Plc	7,845.55 P161	Capital	Indirect Employee Expenses	Nov-19
Slough Borough Council	806845 Future Effects Ltd	8,329.00 C061	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	806845 Future Effects Ltd	1,194.00 C061	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	806700 G3 Comms Limited	747.62 A106	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	806700 G3 Comms Limited	94,257.41 B017	Finance	Supplies and Services	Nov-19
Slough Borough Council	1555 Gallagher Bassett	31,756.55 B018	Finance	Supplies and Services	Nov-19
Slough Borough Council	804911 GAP Group Limited	1,012.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	804911 GAP Group Limited	1,182.20 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806026 GARIMA AGRAWAL	1,330.00 F558	DSG	Supplies and Services	Nov-19
Slough Borough Council	1758 Gas Advisory Services Limited	1,122.00 J606	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	1758 Gas Advisory Services Limited	1,500.00 J606	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	1758 Gas Advisory Services Limited	3,451.00 J606	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	1758 Gas Advisory Services Limited	560.00 J606	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	1758 Gas Advisory Services Limited	560.00 J606	Housing Revenue Account	Supplies and Services	Nov-19

Slough Borough Council	1758 Gas Advisory Services Limited	840.00 J606	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	1758 Gas Advisory Services Limited	840.00 J606	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	1758 Gas Advisory Services Limited	1,763.00 J606	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	1758 Gas Advisory Services Limited	4,356.00 J606	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	806619 Gate One	94,927.00 B203	Strategy and Performance	Supplies and Services	Nov-19
Slough Borough Council	806278 Gateway Qualifications Ltd	1,042.50 F210	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	806663 General Register Office /Home Office	2,790.16 D332	Regulatory Services	Supplies and Services	Nov-19
Slough Borough Council	803715 Gillian Dibden	800.00 F253	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	806738 GJMILES CLEANING SERVICES	6,000.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806738 GJMILES CLEANING SERVICES	16,000.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	1355 GI Assessment	594.62 F640	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	805667 Glenside	8,100.00 M25D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806921 Goblin Entertainments Ltd	700.00 C010	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	652 Godolphin Infant School	16,916.67 E289	DSG	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	664.86 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	665.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	931.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,861.68 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,928.20 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,033.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,090.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,387.66 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,280.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	674.50 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,625.16 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,175.50 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,159.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,596.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	3,457.36 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,175.50 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	608.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,669.50 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	11,600.00 A06C	Adult Social Care Commissioning	Supplies and Services	Nov-19
Slough Borough Council	805693 Gowrings Mobility Group LTD	855.00 M50A	Planning and Transport	Transport	Nov-19
Slough Borough Council	805693 Gowrings Mobility Group LTD	900.00 M50A	Planning and Transport	Transport	Nov-19
Slough Borough Council	805693 Gowrings Mobility Group LTD	900.00 M50A	Planning and Transport	Transport	Nov-19
Slough Borough Council	1682 Gpex	1,868.48 B014	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	1682 Gpex	578.00 B064	Building Management	Supplies and Services	Nov-19
Slough Borough Council	806485 GPF Lewis Plc	353,924.49 P101	Capital	Capital Charges	Nov-19
Slough Borough Council	805186 Grafton Merchanting GB Ltd	567.84 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805186 Grafton Merchanting GB Ltd	910.08 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805186 Grafton Merchanting GB Ltd	2,198.16 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805186 Grafton Merchanting GB Ltd	4,840.29 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	848 Graham Peters Ltd	2,339.70 P547	Capital	Capital Charges	Nov-19
Slough Borough Council	848 Graham Peters Ltd	9,536.13 P006	Capital	Capital Charges	Nov-19
Slough Borough Council	805191 Graphiti Art Ltd	2,762.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	2,000.00 B417	Regeneration	Premises	Nov-19
Slough Borough Council	391 Gresswell	578.00 C104	Communities and Lesiure	Premises	Nov-19
Slough Borough Council	805069 Grove Academy	147,813.33 E299	DSG	Supplies and Services	Nov-19
Slough Borough Council	804447 Grundon Waste Management Limited	922.00 D342	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	804447 Grundon Waste Management Limited	455,372.05 D342	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	3228 H Plus Care Ltd	3,072.17 M15F	Adult Social Care Operations	Supplies and Services	Nov-19



Slough Borough Council	3228 H Plus Care Ltd	3,174.58 M15F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3228 H Plus Care Ltd	3,072.17 M15F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3228 H Plus Care Ltd	3,040.50 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3228 H Plus Care Ltd	3,162.86 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3228 H Plus Care Ltd	3,040.50 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3228 H Plus Care Ltd	3,141.85 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3228 H Plus Care Ltd	3,162.86 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3228 H Plus Care Ltd	3,268.29 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3228 H Plus Care Ltd	3,072.17 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3228 H Plus Care Ltd	3,072.17 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3228 H Plus Care Ltd	3,174.58 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3228 H Plus Care Ltd	11,725.71 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3228 H Plus Care Ltd	11,725.71 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3228 H Plus Care Ltd	12,116.57 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1600 Hagsplay Ltd	872.00 D750	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	806681 Hako Machines Ltd	597.42 D620	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	1828 Hallens Solicitors	875.00 D900	Environmental Services	Indirect Employee Expenses	Nov-19
Slough Borough Council	744 Hampshire County Council	637.50 D012	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	744 Hampshire County Council	3,116.67 D012	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	744 Hampshire County Council	6,885.00 D012	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	744 Hampshire County Council	151,736.82 D015	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805540 harrison.evans LTD	17,880.00 J020	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	400 Hart & Co (Windsor) Ltd	2,745.00 C043	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	1465 HAS Technology Limited	1,945.90 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1465 HAS Technology Limited	567.15 A02F	Adult Social Care Commissioning	Supplies and Services	Nov-19
Slough Borough Council	1465 HAS Technology Limited	1,016.18 A07R	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804986 Havencare Ltd	5,118.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804986 Havencare Ltd	5,118.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1381 Haybrook College	150,188.76 E809	DSG	Supplies and Services	Nov-19
Slough Borough Council	3784 Haybrook College Pru	54,115.00 E809	DSG	Supplies and Services	Nov-19
Slough Borough Council	805058 Hayley Barker	920.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803753 Healthcare Homes	2,734.29 M15D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803753 Healthcare Homes	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803753 Healthcare Homes	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805368 Heathermount School	14,262.67 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	805368 Heathermount School	17,445.67 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	805368 Heathermount School	17,445.67 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	1956 Heathlands School	12,642.91 F551	DSG	Supplies and Services	Nov-19
Slough Borough Council	1956 Heathlands School	3,492.67 F551	DSG	Supplies and Services	Nov-19
Slough Borough Council	1956 Heathlands School	10,114.34 F551	DSG	Supplies and Services	Nov-19
Slough Borough Council	1686 Herald Chase	3,346.85 J028	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	1686 Herald Chase	16,368.00 B252	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	803447 Herewards House Residential Home	2,785.71 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3387 Herschel Grammar School	833.33 E309	DSG	Supplies and Services	Nov-19
Slough Borough Council	805818 Hestia Housing & Support	65,817.06 H254	Regulatory Services	Supplies and Services	Nov-19
Slough Borough Council	806731 High Hurlands Homes	6,770.66 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,605.71 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,605.71 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,605.71 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,605.71 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	3,642.43 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,457.14 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,605.71 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	806071 HLM Architects	3,700.00 P101	Capital	Capital Charges	Nov-19
Slough Borough Council	806071 HLM Architects	3,700.00 P101	Capital	Capital Charges	Nov-19
Slough Borough Council	38 Hobart Paving Company Ltd	1,559.48 P051	Capital	Capital Charges	Nov-19
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,572.62 M15D	Adult Social Care Operations	Supplies and Services	Nov-19

Slough Borough Council	850 Holy Family Catholic Primary School	221,693.00 E259	DSG	Supplies and Services	Nov-19
Slough Borough Council	804339 Hopedale Children and Family Services Ltd	16,325.41 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	2113 Housing Partners	7,946.00 J200	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	1914 Huntcliff Limited	2,062.30 J028	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	804773 HYPERION INFRASTRUCTURE CONSULTANCY LTD	2,475.00 D015	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	804773 HYPERION INFRASTRUCTURE CONSULTANCY LTD	512.50 D015	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	804955 Imosphere Limited	4,143.68 A03D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2917 Imperial Coaches Ltd	3,040.00 F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	2917 Imperial Coaches Ltd	7,410.00 F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	351 Imperial Polythene Products Ltd	4,197.50 D620	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	3269 In Hand Care Services Ltd	624.84 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3269 In Hand Care Services Ltd	765.07 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3269 In Hand Care Services Ltd	828.76 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3269 In Hand Care Services Ltd	1,264.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3269 In Hand Care Services Ltd	576.00 M44F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3269 In Hand Care Services Ltd	3,200.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,674.96 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.28 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	880.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	2,174.40 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,049.72 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805325 Instarmac Group plc	1,128.60 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805325 Instarmac Group plc	1,167.60 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805325 Instarmac Group plc	1,484.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	3172 Intelligent Transport Services	5,887.00 D508	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	3172 Intelligent Transport Services	5,887.00 D508	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	3172 Intelligent Transport Services	6,037.00 D508	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806710 Intercity Managed Services Limited	2,208.38 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	3500 Iqra Slough Islamic Primary School	144,667.73 E489	DSG	Supplies and Services	Nov-19
Slough Borough Council	3500 Iqra Slough Islamic Primary School	5,000.00 D508	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	2919 Islamic Shakhsiyah Foundation	8,535.75 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	2919 Islamic Shakhsiyah Foundation	1,065.24 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	804739 J&D Investment	4,481.55 B480	Regeneration	Premises	Nov-19
Slough Borough Council	806270 J2 RESEARCH LTD	3,058.00 F210	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	753 Jack In The Box Day Nursery	8,130.93 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	805377 Jack Steadman	960.00 C031	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	1479 Jactone Products Limited	3,596.41 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1479 Jactone Products Limited	1,004.96 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1479 Jactone Products Limited	1,213.96 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	733 James Elliman School	29,443.59 E319	DSG	Supplies and Services	Nov-19
Slough Borough Council	806436 Jasmin Vardimon Educational Company	937.30 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,682.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,671.25 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	9,706.80 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,855.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,572.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	10,199.36 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,400.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,400.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,542.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	10,666.20 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,856.25 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,115.02 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	7,786.88 D880	Planning and Transport	Supplies and Services	Nov-19

Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	700.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,091.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	12,633.90 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	804698 Jenny Hooper SEN Consulting Ltd	4,560.00 F500	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	804698 Jenny Hooper SEN Consulting Ltd	4,560.00 F500	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	806952 JJJ Mediation Limited	2,850.00 B096	Governance	Supplies and Services	Nov-19
Slough Borough Council	1835 Jlt Speciality Limited	7,500.00 B018	Finance	Agency Staff	Nov-19
Slough Borough Council	805702 Joanna Staples	1,020.00 A01D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	956 John Murphy & Company Ltd	1,280.00 H206	Strategic Housing Services	Premises	Nov-19
Slough Borough Council	956 John Murphy & Company Ltd	1,280.00 H206	Strategic Housing Services	Premises	Nov-19
Slough Borough Council	2200 Joshua Pilmore	1,620.50 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	2200 Joshua Pilmore	2,935.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	1971 Katherine Werrell	600.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803815 Kathys Childcare	564.90 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	504.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	672.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,792.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,224.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,224.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	704.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,240.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,168.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,216.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,496.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00 M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806164 KCS Consulting Ltd	5,947.50 P101	Capital	Capital Charges	Nov-19
Slough Borough Council	803658 Kendall Kingscott	931.67 P577	Capital	Capital Charges	Nov-19
Slough Borough Council	1996 Keysoft Solutions Limited	3,000.00 D900	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	4,518.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	10,395.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	10,458.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	1,221.00 M45C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	2,079.00 M45C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	940.50 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	1,171.50 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	1,848.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803916 Kharis Solutions	2,079.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806897 King's College London	6,500.00 B409	People	Indirect Employee Expenses	Nov-19
Slough Borough Council	806579 Kisimul Group Ltd	26,192.30 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	804320 Landmark Chambers	1,320.00 P405	Capital	Capital Charges	Nov-19
Slough Borough Council	804320 Landmark Chambers	2,075.00 P405	Capital	Capital Charges	Nov-19
Slough Borough Council	664 Langley Grammar School	833.33 E329	DSG	Supplies and Services	Nov-19
Slough Borough Council	805463 Langley Hall Arts Limited	1,777.50 F253	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	1699 Langley Hall Primary Academy	2,008.22 E739	DSG	Supplies and Services	Nov-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M25C	Adult Social Care Operations	Supplies and Services	Nov-19

Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,428.57 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,857.14 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	2,057.14 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M27F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,857.14 M27F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	2,540.00 M27F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M28C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M29C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803686 Lascelles Park Nursery	17,063.62 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	803686 Lascelles Park Nursery	2,745.93 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	3482 Leonard Cheshire Disability	5,008.76 M25D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3482 Leonard Cheshire Disability	5,860.71 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3482 Leonard Cheshire Disability	6,056.07 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3482 Leonard Cheshire Disability	6,056.07 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2981 Limelight Futures C.I.C	2,800.00 C400	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	805808 LINDEN LODGE SCHOOL	35,797.00 F551	DSG	Supplies and Services	Nov-19
Slough Borough Council	804692 Little Diamonds Pre School	17,311.09 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	804692 Little Diamonds Pre School	4,497.33 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	3791 Littledown Pru	17,110.00 E807	DSG	Supplies and Services	Nov-19
Slough Borough Council	667 Littledown School	86,079.78 E807	DSG	Supplies and Services	Nov-19
Slough Borough Council	803678 London Borough of Ealing	3,633.75 D012	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	804544 London Borough of Harrow	70,732.62 B096	Governance	Indirect Employee Expenses	Nov-19
Slough Borough Council	804544 London Borough of Harrow	58,053.50 B096	Governance	Indirect Employee Expenses	Nov-19
Slough Borough Council	804544 London Borough of Harrow	2,250.00 B203	Strategy and Performance	Supplies and Services	Nov-19
Slough Borough Council	308 London Hire Ltd	1,020.00 M50A	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	803750 London South Bank University	4,166.67 D224	Planning and Transport	Indirect Employee Expenses	Nov-19
Slough Borough Council	1282 Long Close School	8,080.60 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	804585 Longlea Ltd	3,857.14 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804919 Louise Seddon (Louise's Little Peeps)	659.05 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	806297 Love to ride	3,080.00 D508	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	804895 Luisa Figueiredo	965.00 C031	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	1195 Lynch Hill (Foundation Primary) School	20,866.67 E749	DSG	Supplies and Services	Nov-19
Slough Borough Council	1771 Lynch Hill Academy	6,541.67 E359	DSG	Supplies and Services	Nov-19
Slough Borough Council	290 Lyreco Uk Limited	1,196.91 A04F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	290 Lyreco Uk Limited	766.67 A02D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3424 M D Homes	4,714.29 M15F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1874 Maccabee Pets Hotel	1,224.00 H253	Neighbourhood Services	Supplies and Services	Nov-19
Slough Borough Council	1874 Maccabee Pets Hotel	510.00 H253	Neighbourhood Services	Supplies and Services	Nov-19
Slough Borough Council	1874 Maccabee Pets Hotel	527.00 H253	Neighbourhood Services	Supplies and Services	Nov-19
Slough Borough Council	1874 Maccabee Pets Hotel	612.00 H253	Neighbourhood Services	Supplies and Services	Nov-19
Slough Borough Council	1874 Maccabee Pets Hotel	1,003.00 H253	Neighbourhood Services	Supplies and Services	Nov-19
Slough Borough Council	1874 Maccabee Pets Hotel	1,158.00 H253	Neighbourhood Services	Supplies and Services	Nov-19
Slough Borough Council	1874 Maccabee Pets Hotel	1,207.00 H253	Neighbourhood Services	Supplies and Services	Nov-19
Slough Borough Council	806750 Magiboards Limited	1,231.20 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	806750 Magiboards Limited	8,011.80 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	806750 Magiboards Limited	1,166.40 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	1941 Manor Green School	16,766.68 F551	DSG	Supplies and Services	Nov-19
Slough Borough Council	4001 Manpower Direct Uk Limited	4,142.48 A107	Building Management	Premises	Nov-19
Slough Borough Council	4001 Manpower Direct Uk Limited	4,547.94 A107	Building Management	Premises	Nov-19
Slough Borough Council	4001 Manpower Direct Uk Limited	3,150.83 B175	Building Management	Premises	Nov-19
Slough Borough Council	4001 Manpower Direct Uk Limited	3,526.97 B175	Building Management	Premises	Nov-19
Slough Borough Council	4001 Manpower Direct Uk Limited	5,187.87 A07M	Adult Social Care Operations	Premises	Nov-19

Slough Borough Council	4001 Manpower Direct Uk Limited	5,246.49 A07M	Adult Social Care Operations	Premises	Nov-19
Slough Borough Council	4001 Manpower Direct Uk Limited	16,413.60 P422	Capital	Capital Charges	Nov-19
Slough Borough Council	4001 Manpower Direct Uk Limited	20,946.88 P422	Capital	Capital Charges	Nov-19
Slough Borough Council	3768 Marish Academy Trust	1,545.91 P101	Capital	Capital Charges	Nov-19
Slough Borough Council	529 Marish Primary School	67,990.23 E759	DSG	Supplies and Services	Nov-19
Slough Borough Council	2751 Martin Conway	618.40 M44F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2751 Martin Conway	618.40 M44F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2751 Martin Conway	618.40 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2751 Martin Conway	618.40 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2751 Martin Conway	618.40 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2751 Martin Conway	618.40 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2751 Martin Conway	618.40 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2751 Martin Conway	618.40 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2752 Martin Conway	501.62 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2752 Martin Conway	501.62 H205	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	803582 Mary Hare	8,205.00 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	803582 Mary Hare	11,538.00 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	1886 Matrix Scm	290,690.72 B023	Finance	Agency Staff	Nov-19
Slough Borough Council	1886 Matrix Scm	247,710.40 B023	Finance	Agency Staff	Nov-19
Slough Borough Council	1886 Matrix Scm	258,935.73 B023	Finance	Agency Staff	Nov-19
Slough Borough Council	1886 Matrix Scm	279,769.52 B023	Finance	Agency Staff	Nov-19
Slough Borough Council	1887 Michael Dyson Associates Ltd	2,425.00 P180	Capital	Capital Charges	Nov-19
Slough Borough Council	1887 Michael Dyson Associates Ltd	3,377.77 P101	Capital	Capital Charges	Nov-19
Slough Borough Council	1496 Mighty Acorns Day Nursery Ltd	19,521.57 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	1496 Mighty Acorns Day Nursery Ltd	5,302.85 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	806737 Mishcon de Reya LLP	6,158.00 P405	Capital	Capital Charges	Nov-19
Slough Borough Council	806737 Mishcon de Reya LLP	13,576.00 P405	Capital	Capital Charges	Nov-19
Slough Borough Council	1879 Mj Events Support Limited	10,404.61 C061	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	2106 Mj Events Support Ltd	582.40 C038	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M26D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	1,285.71 M28C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	750.00 M28C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,964.29 M28C	Adult Social Care Operations	Supplies and Services	Nov-19

Slough Borough Council	805121 MMCG (2) Limited	4,096.43 M28C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	1,092.86 M29C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805121 MMCG (2) Limited	3,278.57 M29C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806795 MMCG (3) Ltd	4,928.57 M15D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804815 Molly Southall	978.25 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	2115 Montagu Evans Llp	7,500.00 P156	Capital	Capital Charges	Nov-19
Slough Borough Council	2115 Montagu Evans Llp	11,345.00 P172	Capital	Capital Charges	Nov-19
Slough Borough Council	2166 Montague Swift Recruitment Ltd	2,000.00 F640	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	2166 Montague Swift Recruitment Ltd	3,375.00 F640	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	2166 Montague Swift Recruitment Ltd	11,301.70 F640	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	3302 Montem Primary School	21,227.63 E339	DSG	Supplies and Services	Nov-19
Slough Borough Council	3372 More House School	5,590.00 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	805053 Mr Thomas Graham	3,000.00 B096	Governance	Supplies and Services	Nov-19
Slough Borough Council	1090 Mrib	533.58 B018	Finance	Supplies and Services	Nov-19
Slough Borough Council	806858 MUDDY BOOTS DAY NURSERY LTD	3,150.00 F550	DSG	Supplies and Services	Nov-19
Slough Borough Council	806858 MUDDY BOOTS DAY NURSERY LTD	9,513.96 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	805504 N A Brown Ltd	800.00 D620	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	806264 NAL Ltd	3,209.10 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805369 NAS Services Limited	8,317.64 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805369 NAS Services Limited	8,049.43 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805369 NAS Services Limited	3,441.00 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	805369 NAS Services Limited	15,288.00 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	805369 NAS Services Limited	13,358.00 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	805369 NAS Services Limited	14,560.00 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	805369 NAS Services Limited	21,147.50 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	805369 NAS Services Limited	21,147.50 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	1945 Neem Tree Care Ltd	2,785.71 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805194 New City Scales Ltd	1,880.00 D630	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	805863 NEW REFLEXIONS LIMITED	2,978.57 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	805863 NEW REFLEXIONS LIMITED	3,077.85 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	805932 NHS East Berkshire CCG	5,000.00 A01P	Public Health	Supplies and Services	Nov-19
Slough Borough Council	806049 Nick Sharratt	700.00 C010	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	4,455.00 H253	Neighbourhood Services	Supplies and Services	Nov-19
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	2,721.16 H253	Neighbourhood Services	Supplies and Services	Nov-19
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,026.00 B175	Building Management	External Receipts	Nov-19
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,026.00 B175	Building Management	External Receipts	Nov-19
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,250.00 B175	Building Management	External Receipts	Nov-19
Slough Borough Council	3717 Norwood Schools Limited	2,595.84 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3717 Norwood Schools Limited	1,426.60 M50E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Nov-19
Slough Borough Council	1073 Nottingham Rehab Ltd	833.40 A07R	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2021 Now Medical	740.00 H207	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M42C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803238 Oasis Care and Training Agency	722.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803238 Oasis Care and Training Agency	790.76 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,216.19 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,701.80 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803238 Oasis Care and Training Agency	2,544.12 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803238 Oasis Care and Training Agency	945.44 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803238 Oasis Care and Training Agency	683.31 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803238 Oasis Care and Training Agency	876.68 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803238 Oasis Care and Training Agency	979.84 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,340.84 M44D	Adult Social Care Operations	Supplies and Services	Nov-19



Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	3,392.00 F558	DSG	Supplies and Services	Nov-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	3,392.00 F558	DSG	Supplies and Services	Nov-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	3,392.00 F558	DSG	Supplies and Services	Nov-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	3,392.00 F558	DSG	Supplies and Services	Nov-19
Slough Borough Council	985 Opus Pharmacy Services Ltd	750.00 B409	People	Indirect Employee Expenses	Nov-19
Slough Borough Council	803960 Orchard Hill College	1,503.00 F558	DSG	Supplies and Services	Nov-19
Slough Borough Council	805011 Osborne Property Services Limited	44,194.57 J015	Housing Revenue Account	Premises	Nov-19
Slough Borough Council	805011 Osborne Property Services Limited	44,090.78 J015	Housing Revenue Account	Premises	Nov-19
Slough Borough Council	805011 Osborne Property Services Limited	125,593.44 J607	Housing Revenue Account	Premises	Nov-19
Slough Borough Council	805011 Osborne Property Services Limited	51,855.41 P408	Capital	Capital Charges	Nov-19
Slough Borough Council	805011 Osborne Property Services Limited	80,210.72 P409	Capital	Capital Charges	Nov-19
Slough Borough Council	805011 Osborne Property Services Limited	3,600.00 P412	Capital	Capital Charges	Nov-19
Slough Borough Council	805011 Osborne Property Services Limited	15,000.00 P412	Capital	Capital Charges	Nov-19
Slough Borough Council	805011 Osborne Property Services Limited	25,807.73 P413	Capital	Capital Charges	Nov-19
Slough Borough Council	805011 Osborne Property Services Limited	113,757.65 P413	Capital	Capital Charges	Nov-19
Slough Borough Council	805011 Osborne Property Services Limited	19,322.80 P415	Capital	Capital Charges	Nov-19
Slough Borough Council	805011 Osborne Property Services Limited	2,605.66 P419	Capital	Capital Charges	Nov-19
Slough Borough Council	805011 Osborne Property Services Limited	3,212.42 P419	Capital	Capital Charges	Nov-19
Slough Borough Council	805011 Osborne Property Services Limited	3,961.34 P419	Capital	Capital Charges	Nov-19
Slough Borough Council	805011 Osborne Property Services Limited	98,978.61 P431	Capital	Capital Charges	Nov-19
Slough Borough Council	805011 Osborne Property Services Limited	260,480.36 J606	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	804370 Our Community Enterprise	1,000.00 B426	Regulatory Services	Supplies and Services	Nov-19
Slough Borough Council	804370 Our Community Enterprise	3,375.00 B211	Strategy and Performance	Supplies and Services	Nov-19
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	2,730.00 F550	DSG	Supplies and Services	Nov-19
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	115,920.90 E349	DSG	Supplies and Services	Nov-19
Slough Borough Council	806757 Ove Arup & Partners Ltd	29,625.00 D012	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	294 Oxford Computer Consultants Ltd	2,738.39 A03D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804411 Oxford Health NHS FT	2,280.50 A01P	Public Health	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	981.79 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	528.29 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	559.09 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	592.54 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	592.54 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	600.18 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	604.57 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	608.38 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	619.87 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	726.59 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	728.35 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	803.13 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	909.92 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	949.82 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	961.55 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	974.76 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	1,011.12 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	1,024.92 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	1,043.09 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	1,077.45 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	1,078.32 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	1,090.02 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	1,095.60 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	1,127.29 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	1,159.55 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	1,475.77 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	1,539.13 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	1,968.87 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	2,179.19 M44C	Adult Social Care Operations	Supplies and Services	Nov-19



Slough Borough Council	680 Oxford House Community Care	691.69 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	1,159.26 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	1,442.03 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	2,734.44 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	608.67 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	631.25 M47D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	640.42 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	728.34 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	803.15 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	1,557.60 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	680 Oxford House Community Care	514.51 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M15D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	518 Oxford House Nursing Home	3,000.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M28C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	333 P W Secure-It Ltd	2,104.80 C001	Communities and Lesiure	Premises	Nov-19
Slough Borough Council	333 P W Secure-It Ltd	717.60 D610	Environmental Services	TP-Other Authorities	Nov-19
Slough Borough Council	3271 Partnership In Care Ltd	3,660.00 M27F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3271 Partnership In Care Ltd	4,404.20 M27F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2509 Parvaaz Project	1,155.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2509 Parvaaz Project	540.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2509 Parvaaz Project	900.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2509 Parvaaz Project	1,080.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2509 Parvaaz Project	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2509 Parvaaz Project	2,340.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2509 Parvaaz Project	510.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2509 Parvaaz Project	1,650.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2509 Parvaaz Project	1,650.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2509 Parvaaz Project	576.00 M50E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2509 Parvaaz Project	2,944.00 M50E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1468 Patrol	9,426.60 D010	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	1468 Patrol	4,429.50 D123	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	824 Penn Wood Primary and Nursery School	4,620.00 F550	DSG	Supplies and Services	Nov-19
Slough Borough Council	824 Penn Wood Primary and Nursery School	366,593.18 E459	DSG	Supplies and Services	Nov-19
Slough Borough Council	806857 PENNA PLC	15,466.00 B015	Finance	Agency Staff	Nov-19
Slough Borough Council	1504 Permanent Futures Limited	4,185.00 F410	DSG	Agency Staff	Nov-19
Slough Borough Council	806519 Peter Brett Associates LLP	6,500.00 P095	Capital	Capital Charges	Nov-19
Slough Borough Council	803786 Phillipa Holliday	3,100.55 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803498 Phoenix Software	16,523.60 B017	Finance	Supplies and Services	Nov-19
Slough Borough Council	803498 Phoenix Software	1,363.93 B199	Strategy and Performance	Supplies and Services	Nov-19
Slough Borough Council	805351 Pield Heath House School	35,146.66 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	3359 Pippins School	36,079.87 E379	DSG	Supplies and Services	Nov-19
Slough Borough Council	904 Pitney Bowes Finance Plc	883.03 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	806807 Poppy Radford	528.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	1045 Posturite Uk Ltd	665.55 A01D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805896 PPL PRS Ltd	628.37 B167	Building Management	Supplies and Services	Nov-19
Slough Borough Council	803188 Pre Paid Financial Services Ltd	609.29 A01D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803188 Pre Paid Financial Services Ltd	610.72 A01D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803188 Pre Paid Financial Services Ltd	602.15 A01D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2537 Pre School Stars	7,673.02 F909	DSG	Supplies and Services	Nov-19

Slough Borough Council	2537 Pre School Stars	1,048.13 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	803391 Premier People Solutions LTS	780.00 B409	People	Indirect Employee Expenses	Nov-19
Slough Borough Council	803391 Premier People Solutions LTS	578.00 D610	Environmental Services	Indirect Employee Expenses	Nov-19
Slough Borough Council	803391 Premier People Solutions LTS	2,434.00 D610	Environmental Services	Indirect Employee Expenses	Nov-19
Slough Borough Council	803391 Premier People Solutions LTS	2,469.00 D610	Environmental Services	Indirect Employee Expenses	Nov-19
Slough Borough Council	803391 Premier People Solutions LTS	578.00 D610	Environmental Services	Indirect Employee Expenses	Nov-19
Slough Borough Council	803391 Premier People Solutions LTS	578.00 D610	Environmental Services	Indirect Employee Expenses	Nov-19
Slough Borough Council	803391 Premier People Solutions LTS	578.00 D610	Environmental Services	Indirect Employee Expenses	Nov-19
Slough Borough Council	803391 Premier People Solutions LTS	1,008.00 D610	Environmental Services	Indirect Employee Expenses	Nov-19
Slough Borough Council	2693 Pressbeau Ltd	4,200.00 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803790 Primula Care Limited	2,571.43 M25C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805398 PRIORITEYES LTD	6,360.00 A05C	Adult Social Care Commissioning	Supplies and Services	Nov-19
Slough Borough Council	805398 PRIORITEYES LTD	8,580.00 A05C	Adult Social Care Commissioning	Supplies and Services	Nov-19
Slough Borough Council	849 Priory Primary School	545,172.43 E389	DSG	Supplies and Services	Nov-19
Slough Borough Council	806931 Proclus Mediation Limited	2,500.00 B096	Governance	Supplies and Services	Nov-19
Slough Borough Council	806931 Proclus Mediation Limited	3,161.25 B096	Governance	Supplies and Services	Nov-19
Slough Borough Council	805949 Promedica24 UK Limited	3,321.43 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805949 Promedica24 UK Limited	3,432.14 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805949 Promedica24 UK Limited	3,432.14 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805949 Promedica24 UK Limited	3,764.29 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1138 Qed Slough Ltd	4,332.48 F868	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	1138 Qed Slough Ltd	567,056.64 F868	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	976.16 D500	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	976.16 D500	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	976.17 D500	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	976.17 D500	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,180.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,180.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,180.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,200.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,200.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3006 Quench.Me.Uk Limited	1,310.40 B064	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1942 Quickson (South & West) Ltd	156,564.39 P180	Building Management	Supplies and Services	Nov-19
Slough Borough Council	1872 R&D Contractors	5,000.00 P006	Capital	Capital Charges	Nov-19
Slough Borough Council	1872 R&D Contractors	4,815.00 P006	Capital	Capital Charges	Nov-19
Slough Borough Council	2685 R.E.A.C.H	4,757.52 M26E	Capital	Capital Charges	Nov-19
Slough Borough Council	2685 R.E.A.C.H	4,959.40 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2685 R.E.A.C.H	6,400.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2685 R.E.A.C.H	6,471.44 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2685 R.E.A.C.H	7,056.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1305 Rackspace Limited	3,050.56 B342	Adult Social Care Operations	External Receipts	Nov-19
Slough Borough Council	690 Reading Borough Council	21,000.00 B349	Digital and Strategic IT	Supplies and Services	Nov-19
Slough Borough Council	806615 Realtime Management Ltd	1,512.00 B408	People	Salaries and Wages	Nov-19
Slough Borough Council	806484 Redacted	5,456.00 H205	People	Supplies and Services	Nov-19
Slough Borough Council	804359 Redacted	571.86 F123	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	805267 Redacted	1,646.62 F909	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	803864 Redacted	688.64 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	806541 Redacted	8,335.89 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	803807 Redacted	978.76 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	804763 Redacted	720.43 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	805307 Redacted	1,152.86 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	3834 Redacted	853.65 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	806671 Redacted	576.43 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	803825 Redacted	1,321.03 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	804932 Redacted	537.54 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	804707 Redacted	511.10 F909	DSG	Supplies and Services	Nov-19

Slough Borough Council	805779 Redacted	628.88 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	3251 Redacted	925.55 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	803853 Redacted	975.06 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	803884 Redacted	684.49 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	806721 Redacted	800.54 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	803842 Redacted	714.93 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	805301 Redacted	564.90 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	805301 Redacted	699.30 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	805806 Redacted	948.23 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	805317 Redacted	864.64 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	806854 Reed Specialist Recruitment	743.97 B033	People	Salaries and Wages	Nov-19
Slough Borough Council	806854 Reed Specialist Recruitment	757.50 B033	People	Salaries and Wages	Nov-19
Slough Borough Council	806854 Reed Specialist Recruitment	757.50 B033	People	Salaries and Wages	Nov-19
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	639.36 H231	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	649.35 H231	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	1,964.74 B068	Building Management	Supplies and Services	Nov-19
Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	2,003.74 B068	Building Management	Supplies and Services	Nov-19
Slough Borough Council	3486 Response Organisation	3,067.40 M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3486 Response Organisation	2,453.92 M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3486 Response Organisation	1,818.60 M42F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805653 Revive & Thrive Ltd	3,900.66 B415	Strategy and Performance	Supplies and Services	Nov-19
Slough Borough Council	1893 Ricardo-Aea Limited	1,052.00 D224	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	1893 Ricardo-Aea Limited	1,200.00 D224	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	687 Rics	564.00 B081	Regeneration	Salaries and Wages-Employees Expenses	Nov-19
Slough Borough Council	687 Rics	539.00 D218	Planning and Transport	Salaries and Wages-Employees Expenses	Nov-19
Slough Borough Council	975 Rifco Arts	2,448.00 C010	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	805202 Rigby Taylor Ltd	1,744.00 D750	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	803665 Riskmonitor Ltd	14,606.90 J006	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	805200 RJ Morgan Fencing Ltd	3,915.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	1553 Robyn Baker	675.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	692 Ross Stonecraft Ltd	917.00 D320	Regulatory Services	Supplies and Services	Nov-19
Slough Borough Council	805580 Rouge Media	3,900.00 A07M	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1220 Royal Borough Of Windsor & Mhead	8,415.00 D012	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	2,375.00 F210	Communities and Lesiure	Premises	Nov-19
Slough Borough Council	356 Royal Mail Group Ltd	609.11 B246	Governance	Supplies and Services	Nov-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,299.00 B132	Finance	Supplies and Services	Nov-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	1,797.65 B132	Finance	Supplies and Services	Nov-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	24,975.00 B132	Finance	Supplies and Services	Nov-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	4,837.65 B132	Finance	Supplies and Services	Nov-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	23,104.00 B132	Finance	Supplies and Services	Nov-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	3,300.00 B018	Finance	Supplies and Services	Nov-19
Slough Borough Council	806091 Runnymede Borough Council	10,858.75 D012	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	842 Ryvers Primary School	27,108.33 E399	DSG	Supplies and Services	Nov-19
Slough Borough Council	806398 Saba Park UK Services Limited	12,385.01 D010	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806398 Saba Park UK Services Limited	20,264.12 D010	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806398 Saba Park UK Services Limited	12,760.08 D122	Planning and Transport	Premises	Nov-19
Slough Borough Council	806398 Saba Park UK Services Limited	12,760.08 D122	Planning and Transport	Premises	Nov-19
Slough Borough Council	806398 Saba Park UK Services Limited	885.70 D123	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806398 Saba Park UK Services Limited	2,336.58 D123	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806398 Saba Park UK Services Limited	1,160.10 D123	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806398 Saba Park UK Services Limited	2,411.82 D123	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806398 Saba Park UK Services Limited	96,933.62 D123	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806398 Saba Park UK Services Limited	105,813.52 D123	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806398 Saba Park UK Services Limited	10,770.40 D122	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806398 Saba Park UK Services Limited	11,757.06 D122	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806398 Saba Park UK Services Limited	1,544.97 D123	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806398 Saba Park UK Services Limited	1,544.97 D123	Planning and Transport	Supplies and Services	Nov-19

Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Nov-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	3,502.50 M25D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	3,502.50 M25D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	3,619.25 M25D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805114 Sandberg LLP	900.00 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	804350 Sandra's Childcare	948.49 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	925 Sara Wood	925.00 D320	Regulatory Services	Supplies and Services	Nov-19
Slough Borough Council	925 Sara Wood	925.00 D320	Regulatory Services	Supplies and Services	Nov-19
Slough Borough Council	925 Sara Wood	700.00 D320	Regulatory Services	Supplies and Services	Nov-19
Slough Borough Council	925 Sara Wood	675.00 D320	Regulatory Services	Supplies and Services	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	2,530.00 J150	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	4,830.00 J150	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	7,380.00 P208	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	1,950.00 P405	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	2,450.00 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	6,662.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	6,150.00 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	25,625.00 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	62,069.00 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	3,587.50 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	42,900.00 J606	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	1580 Savills (UK) Ltd	10,250.00 P432	Capital	Capital Charges	Nov-19
Slough Borough Council	1022 Sdk Environmental Ltd	5,745.33 H253	Neighbourhood Services	Supplies and Services	Nov-19
Slough Borough Council	3169 Seeability	8,210.13 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803999 Sequence Care Group	585.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803999 Sequence Care Group	604.50 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803999 Sequence Care Group	11,402.74 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803999 Sequence Care Group	11,782.83 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803999 Sequence Care Group	-604.50 M26E	Adult Social Care Operations	External Receipts	Nov-19
Slough Borough Council	803999 Sequence Care Group	-585.00 M26E	Adult Social Care Operations	External Receipts	Nov-19
Slough Borough Council	1853 Shamita Ray	588.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	2003 Sharpe Pritchard Llp	7,638.00 D105	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	701 Shaw & Sons Ltd	1,140.25 B240	Governance	Supplies and Services	Nov-19
Slough Borough Council	804905 SHB Hire Limited	588.80 D610	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	804905 SHB Hire Limited	4,097.90 D620	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	804905 SHB Hire Limited	752.97 D620	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	804905 SHB Hire Limited	785.45 D620	Environmental Services	Supplies and Services	Nov-19

Slough Borough Council	804905 SHB Hire Limited	2,567.24 D750	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	804905 SHB Hire Limited	1,040.75 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	804905 SHB Hire Limited	839.47 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	804905 SHB Hire Limited	667.33 D750	Environmental Services	Transport	Nov-19
Slough Borough Council	804905 SHB Hire Limited	667.33 D750	Environmental Services	Transport	Nov-19
Slough Borough Council	804905 SHB Hire Limited	667.33 D750	Environmental Services	Transport	Nov-19
Slough Borough Council	804905 SHB Hire Limited	600.00 D750	Environmental Services	Transport	Nov-19
Slough Borough Council	804905 SHB Hire Limited	30,884.78 D910	Environmental Services	Transport	Nov-19
Slough Borough Council	806851 Shelter Legal Services	5,630.87 J019	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	805203 Shorts Agricultural Services Ltd	8,982.40 D342	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	805203 Shorts Agricultural Services Ltd	9,674.35 D342	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	806751 Shropshire Council	7,416.66 F552	DSG	Supplies and Services	Nov-19
Slough Borough Council	805807 Siemens Mobility Limited	89,677.06 P149	Capital	Capital Charges	Nov-19
Slough Borough Council	805807 Siemens Mobility Limited	4,263.81 D500	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805303 Sign Health	3,461.10 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3333 Silk Services	8,835.00 F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	1459 Slough And Eton C E School	46,144.20 E769	DSG	Supplies and Services	Nov-19
Slough Borough Council	803795 Slough Centre Nursery School	4,620.00 F550	DSG	Supplies and Services	Nov-19
Slough Borough Council	2466 Slough Childrens Services Trust Limited	2,205,525.89 M99C	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	276 Slough Community Transport & Shopmobility	531.42 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	276 Slough Community Transport & Shopmobility	21,622.00 F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	276 Slough Community Transport & Shopmobility	2,185.00 M50A	Planning and Transport	Transport	Nov-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	576.66 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	521.07 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	576.18 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	576.18 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	576.18 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	837.72 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,288.80 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,546.56 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,608.80 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	836.62 M44F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	856.21 M44F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3503 Slough Day Nursery	7,263.22 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	806746 Slough Mencap	2,640.00 A04F	Adult Social Care Operations	Premises	Nov-19
Slough Borough Council	804380 Slough Refugee Council	3,371.79 B211	Strategy and Performance	Supplies and Services	Nov-19
Slough Borough Council	804380 Slough Refugee Council	4,517.08 B211	Strategy and Performance	Supplies and Services	Nov-19
Slough Borough Council	803792 Slough Town Football Club	656.00 B228	Governance	Supplies and Services	Nov-19
Slough Borough Council	806733 Smart Move (Estate Agents UK) LTD	1,525.00 A03A	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806733 Smart Move (Estate Agents UK) LTD	1,525.00 A03A	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806241 Smith Health Consultancy	3,000.00 A01P	Public Health	Supplies and Services	Nov-19
Slough Borough Council	114 Solutions 4 Health Ltd	11,000.00 A01P	Public Health	Supplies and Services	Nov-19
Slough Borough Council	114 Solutions 4 Health Ltd	7,500.00 A01P	Public Health	Supplies and Services	Nov-19
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31 A01P	Public Health	Supplies and Services	Nov-19
Slough Borough Council	805742 Southern Tyre Recycling Ltd	534.75 D342	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	806089 Spelthorne Borough Council	5,185.00 D012	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	804649 Sport and Fitness Evolution	600.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	804781 Sports and Leisure Management Ltd	2,291.63 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	804781 Sports and Leisure Management Ltd	4,553.55 C025	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	2019 Ssr General & Management Ltd	-500.00 F640	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	2019 Ssr General & Management Ltd	1,000.00 F640	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	9,908.33 E409	DSG	Supplies and Services	Nov-19
Slough Borough Council	3383 St Bernards Catholic Grammar School	489,195.62 E559	DSG	Supplies and Services	Nov-19

Slough Borough Council	2918 St Bernard'S Rc Preparatory School	14,694.13 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	3547 St Ethelberts School	16,417.98 E419	DSG	Supplies and Services	Nov-19
Slough Borough Council	1378 St Josephs Catholic High School	12,500.00 E569	DSG	Supplies and Services	Nov-19
Slough Borough Council	1445 Stallcombe House	11,844.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1445 Stallcombe House	5,922.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	468 Stannah Lift Services Ltd	1,155.00 P006	Capital	Capital Charges	Nov-19
Slough Borough Council	468 Stannah Lift Services Ltd	875.00 P006	Capital	Capital Charges	Nov-19
Slough Borough Council	804910 Stennetts Limited	5,070.00 D630	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	804910 Stennetts Limited	1,000.00 D750	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	804910 Stennetts Limited	1,365.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806947 Stephanie dCH Yoga	900.00 A07M	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1330 Storm Technologies Ltd	1,210.42 B017	Finance	Supplies and Services	Nov-19
Slough Borough Council	1330 Storm Technologies Ltd	3,064.50 B017	Finance	Supplies and Services	Nov-19
Slough Borough Council	1330 Storm Technologies Ltd	900.00 B017	Finance	Supplies and Services	Nov-19
Slough Borough Council	1330 Storm Technologies Ltd	6,900.18 B017	Finance	Supplies and Services	Nov-19
Slough Borough Council	1330 Storm Technologies Ltd	1,253.52 B342	Digital and Strategic IT	Supplies and Services	Nov-19
Slough Borough Council	1330 Storm Technologies Ltd	1,160.36 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	805181 Street Furnishings Ltd	503.00 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805181 Street Furnishings Ltd	2,434.50 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805181 Street Furnishings Ltd	837.50 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806084 Structural Engineering Services LTD	650.00 P418	Capital	Capital Charges	Nov-19
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,335.28 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,022.33 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	508.74 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	508.74 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	527.32 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	544.98 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	634.62 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	636.30 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	754.47 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	761.75 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	763.66 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	772.19 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	780.05 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	971.41 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,002.02 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,015.36 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,018.08 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,022.63 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,051.72 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,144.55 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,145.34 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,199.88 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,292.58 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,732.91 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,781.32 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,285.74 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,287.92 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,290.60 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,290.68 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,318.20 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,361.56 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,531.22 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,787.83 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	3,236.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	824.16 M44C	Adult Social Care Operations	Supplies and Services	Nov-19

Slough Borough Council	293 Surecare Slough	854.71 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,195.49 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,841.28 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	815.07 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,148.21 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,347.02 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,319.41 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	762.96 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,254.07 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	761.75 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	635.22 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,153.43 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,279.69 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,290.34 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,290.68 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,399.70 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,536.11 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,796.44 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,530.77 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	654.72 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,016.88 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,133.40 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,158.99 M44F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,290.04 M47D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,427.55 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,290.16 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	635.23 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,779.21 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,800.04 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,036.72 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,254.32 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	2,650.30 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	293 Surecare Slough	1,522.31 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	715 Surrey County Council	15,725.00 D012	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	1724 Susan Nash	1,860.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803889 Swift Cleaning Services Ltd	1,656.43 F189	Children, Learning and Skills	Premises	Nov-19
Slough Borough Council	805794 SYMBOL UK LIMITED	510.00 F417	DSG	Supplies and Services	Nov-19
Slough Borough Council	804906 T H White Limited	850.00 D750	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	803578 T Haynes Chorley & Co Ltd t/a Spectrum Plastics	789.03 C104	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803464 TAIRA FOO	2,500.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803464 TAIRA FOO	1,150.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803464 TAIRA FOO	1,250.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805683 Team Carita DCS Limited	1,263.25 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805683 Team Carita DCS Limited	759.64 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805683 Team Carita DCS Limited	813.75 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805683 Team Carita DCS Limited	1,193.64 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805683 Team Carita DCS Limited	1,116.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805683 Team Carita DCS Limited	1,085.28 M48C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3369 Teeny Boppers Montessori School	9,170.90 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	806836 Telford Cleaners LTD	550.00 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806634 Temple Group Ltd	12,500.00 D015	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	806335 Tennyson Finn Ltd	1,961.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	804594 Thames Valley AMHP Refresher Consortium	2,844.00 B409	People	Indirect Employee Expenses	Nov-19
Slough Borough Council	803712 Thames Valley Transport Services LTD	107,193.83 F123	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	717 Thames Water Utilities Limited	1,479.94 J015	Housing Revenue Account	Premises	Nov-19
Slough Borough Council	438 The Beeches Veterinary Hospital	671.39 H253	Neighbourhood Services	Supplies and Services	Nov-19

Slough Borough Council	438 The Beeches Veterinary Hospital	835.26 H253	Neighbourhood Services	Supplies and Services	Nov-19
Slough Borough Council	438 The Beeches Veterinary Hospital	2,507.16 H253	Neighbourhood Services	Supplies and Services	Nov-19
Slough Borough Council	398 The Big Yellow Self Storage Company Ltd	2,914.60 F143	Children, Learning and Skills	Premises	Nov-19
Slough Borough Council	398 The Big Yellow Self Storage Company Ltd	2,914.60 F640	Children, Learning and Skills	Premises	Nov-19
Slough Borough Council	806768 The Clore Leadership Programme	500.00 C010	Communities and Leisure	Indirect Employee Expenses	Nov-19
Slough Borough Council	2035 The Cycle Experience	2,320.00 D508	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	2035 The Cycle Experience	1,120.00 D508	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805247 The Eden Academy T/A Pentland Field School	11,616.44 F551	DSG	Supplies and Services	Nov-19
Slough Borough Council	653 The Godolphin Junior Academy	16,809.15 E779	DSG	Supplies and Services	Nov-19
Slough Borough Council	806838 The Green Room Foundation Ltd	12,500.00 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	806838 The Green Room Foundation Ltd	12,500.00 F462	DSG	Supplies and Services	Nov-19
Slough Borough Council	804768 The Helping Hand Company Limited	995.00 D620	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	804942 The Key Support Services Limited	34,406.79 F200	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	1385 The Langley Academy	8,250.00 E719	DSG	Supplies and Services	Nov-19
Slough Borough Council	803300 The Langley Academy Primary	16,983.33 E469	DSG	Supplies and Services	Nov-19
Slough Borough Council	806847 The Langley Heritage Primary Academy	17,897.92 E369	DSG	Supplies and Services	Nov-19
Slough Borough Council	805400 The Leading Care Company	526.88 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805400 The Leading Care Company	548.19 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805400 The Leading Care Company	608.97 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805400 The Leading Care Company	609.71 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805400 The Leading Care Company	664.92 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805400 The Leading Care Company	918.55 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805400 The Leading Care Company	1,232.30 M44C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805400 The Leading Care Company	1,598.58 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805400 The Leading Care Company	1,854.20 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805400 The Leading Care Company	578.33 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1794 The Light UK	670.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1794 The Light UK	804.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1794 The Light UK	1,004.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1794 The Light UK	1,340.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1794 The Light UK	1,340.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1794 The Light UK	1,407.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1794 The Light UK	1,407.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1794 The Light UK	1,758.75 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1794 The Light UK	536.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3883 The Maples Reading	4,200.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3883 The Maples Reading	11,785.71 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3116 The Oratory Montessori Day Nursery	7,137.92 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	806120 The Real Experience Social Enterprise	550.00 B017	Finance	Supplies and Services	Nov-19
Slough Borough Council	2898 The Regard Partnership Ltd	5,571.43 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2898 The Regard Partnership Ltd	6,596.74 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2898 The Regard Partnership Ltd	2,977.50 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,284.81 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,591.71 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,678.93 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,883.10 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2898 The Regard Partnership Ltd	6,151.50 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,245.99 M44D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2898 The Regard Partnership Ltd	5,103.43 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2831 The Turner Home	1,725.60 M15D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	821 The Westgate School	14,833.33 E789	DSG	Supplies and Services	Nov-19
Slough Borough Council	1127 Tinies Childcare Berkshire Nurseries Limited	506.41 F187	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	630.00 F550	DSG	Supplies and Services	Nov-19
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	6,953.79 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	805506 TKF Training	800.00 D610	Environmental Services	Indirect Employee Expenses	Nov-19
Slough Borough Council	805506 TKF Training	990.00 D750	Environmental Services	Indirect Employee Expenses	Nov-19
Slough Borough Council	805506 TKF Training	800.00 D750	Environmental Services	Indirect Employee Expenses	Nov-19



Slough Borough Council	805506 TKF Training	2,640.00 D750	Environmental Services	Indirect Employee Expenses	Nov-19
Slough Borough Council	805506 TKF Training	1,600.00 D880	Planning and Transport	Indirect Employee Expenses	Nov-19
Slough Borough Council	803194 TMP Worldwide	796.65 B348	People	Supplies and Services	Nov-19
Slough Borough Council	803194 TMP Worldwide	1,170.00 B348	People	Supplies and Services	Nov-19
Slough Borough Council	171 Toad Hall Nursery	21,690.57 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	805562 Tobias Eastwood	720.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	804367 Tom Horn	675.00 F253	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	1157 Total Gas & Power	6,504.06 K526	Building Management	Premises	Nov-19
Slough Borough Council	1157 Total Gas & Power	10,807.05 K526	Building Management	Premises	Nov-19
Slough Borough Council	1157 Total Gas & Power	551.96 K526	Building Management	Premises	Nov-19
Slough Borough Council	1157 Total Gas & Power	6,050.62 K526	Building Management	Premises	Nov-19
Slough Borough Council	1157 Total Gas & Power	20,455.85 K526	Building Management	Premises	Nov-19
Slough Borough Council	1157 Total Gas & Power	1,170.41 K526	Building Management	Premises	Nov-19
Slough Borough Council	1157 Total Gas & Power	7,144.70 K526	Building Management	Premises	Nov-19
Slough Borough Council	1157 Total Gas & Power	6,460.42 P193	Capital	Premises	Nov-19
Slough Borough Council	803748 Toye, Kenning & Spencer Ltd	1,073.20 B228	Governance	Supplies and Services	Nov-19
Slough Borough Council	805176 TP Bennett LP	1,625.00 P128	Capital	Capital Charges	Nov-19
Slough Borough Council	805176 TP Bennett LP	1,625.00 P128	Capital	Capital Charges	Nov-19
Slough Borough Council	805176 TP Bennett LP	7,100.00 P172	Capital	Capital Charges	Nov-19
Slough Borough Council	805176 TP Bennett LP	11,160.00 P172	Capital	Capital Charges	Nov-19
Slough Borough Council	804286 TRICS Consortium Limited	3,400.00 D508	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	804286 TRICS Consortium Limited	625.00 D508	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	804286 TRICS Consortium Limited	2,775.00 D508	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	2288 Trowers & Hamlins	3,411.86 J006	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	2288 Trowers & Hamlins	571.14 J006	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	2288 Trowers & Hamlins	3,814.50 J006	Housing Revenue Account	Supplies and Services	Nov-19
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	900.00 D610	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	751.50 D610	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	1,198.00 D750	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	508.34 D750	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	711.59 D750	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	942 Turning Point	2,083.33 A04C	Adult Social Care Commissioning	Supplies and Services	Nov-19
Slough Borough Council	942 Turning Point	6,666.67 A04C	Adult Social Care Commissioning	Supplies and Services	Nov-19
Slough Borough Council	804303 Tusker	503.44 D610	Environmental Services	Transport	Nov-19
Slough Borough Council	804303 Tusker	721.68 D750	Environmental Services	Transport	Nov-19
Slough Borough Council	804303 Tusker	1,147.10 D880	Planning and Transport	Transport	Nov-19
Slough Borough Council	804303 Tusker	503.44 D900	Environmental Services	Transport	Nov-19
Slough Borough Council	804303 Tusker	596.20 D900	Environmental Services	Transport	Nov-19
Slough Borough Council	307 Ucas Media Ltd	2,575.00 C322	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	1387 Ultimate Incentive Ltd	610.00 B064	Building Management	Supplies and Services	Nov-19
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	577 Upton Park Hotel	900.00 M80F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	803251 Vail Williams LLP	5,500.00 P193	Capital	Capital Charges	Nov-19
Slough Borough Council	725 Valuation Office Agency	1,514.30 P128	Capital	Supplies and Services	Nov-19
Slough Borough Council	1212 Virgin Media Ltd	16,834.06 B023	Finance	Supplies and Services	Nov-19
Slough Borough Council	806099 Virtual College	8,000.00 F200	Children, Learning and Skills	Supplies and Services	Nov-19
Slough Borough Council	752 Vodafone Limited	5,266.06 P053	Capital	Capital Charges	Nov-19
Slough Borough Council	803779 Voxvisions Overseas Ltd	625.00 A02A	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2682 Voyage 1 Limited	5,051.93 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2682 Voyage 1 Limited	6,460.94 M26E	Adult Social Care Operations	Supplies and Services	Nov-19

Slough Borough Council	2682 Voyage 1 Limited	7,164.91 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2682 Voyage 1 Limited	587.53 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2682 Voyage 1 Limited	5,301.21 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2682 Voyage 1 Limited	5,016.97 M27F	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2682 Voyage 1 Limited	6,458.22 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	2682 Voyage 1 Limited	-597.73 M26E	Adult Social Care Operations	External Receipts	Nov-19
Slough Borough Council	3436 Voyage Ltd	3,460.63 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3436 Voyage Ltd	5,538.98 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3436 Voyage Ltd	3,177.11 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3436 Voyage Ltd	3,181.07 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3436 Voyage Ltd	4,556.76 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3436 Voyage Ltd	4,613.01 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3436 Voyage Ltd	5,066.76 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3436 Voyage Ltd	5,086.43 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3436 Voyage Ltd	5,516.76 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3436 Voyage Ltd	6,188.76 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3436 Voyage Ltd	6,581.76 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3436 Voyage Ltd	1,665.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	448 Wea Southern	32,888.00 F210	Communities and Lesiure	TP-Other Bodies	Nov-19
Slough Borough Council	448 Wea Southern	2,048.76 B211	Strategy and Performance	Supplies and Services	Nov-19
Slough Borough Council	448 Wea Southern	669.19 B211	Strategy and Performance	Supplies and Services	Nov-19
Slough Borough Council	448 Wea Southern	2,151.77 B211	Strategy and Performance	Supplies and Services	Nov-19
Slough Borough Council	1762 Wellingtons For Langley Hall	70,373.32 F909	DSG	Supplies and Services	Nov-19
Slough Borough Council	774 West Berkshire County Council	1,961.52 M36E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	774 West Berkshire County Council	2,281.52 M36E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	774 West Berkshire County Council	1,933.84 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	774 West Berkshire County Council	2,353.84 M44E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1649 Western House Primary School	26,096.01 E439	DSG	Supplies and Services	Nov-19
Slough Borough Council	2201 Wexham Road Pharmacy	975.46 A04C	Adult Social Care Commissioning	Supplies and Services	Nov-19
Slough Borough Council	803616 WF Howes Ltd	1,000.00 C104	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	803677 Wheelie Bin Direct Limited	539.70 D610	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	803677 Wheelie Bin Direct Limited	1,349.50 D610	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	3628 White Leaf Care Ltd	4,379.32 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	3628 White Leaf Care Ltd	4,238.06 M26E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804908 Whitestone Care	4,536.00 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804908 Whitestone Care	4,536.00 M42E	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	805928 Wild Acres Rest Home	3,200.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	806915 Wildfowl and Wetlands Trust	8,000.00 C008	Communities and Lesiure	Supplies and Services	Nov-19
Slough Borough Council	1753 Willow Primary School	10,128.97 E499	DSG	Supplies and Services	Nov-19
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	1,070.97 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	6,996.80 D880	Planning and Transport	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	642.86 M15D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29 M15D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	6,428.57 M15D	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,428.57 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,428.57 M17C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Nov-19



Slough Borough Council	51 Worldwide Education Recruitment	723.64 F283	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	51 Worldwide Education Recruitment	743.32 F283	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	51 Worldwide Education Recruitment	778.54 F372	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	51 Worldwide Education Recruitment	665.28 F372	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	51 Worldwide Education Recruitment	789.43 F372	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	51 Worldwide Education Recruitment	810.90 F372	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	51 Worldwide Education Recruitment	713.66 F373	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	51 Worldwide Education Recruitment	609.84 F373	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	51 Worldwide Education Recruitment	723.64 F373	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	51 Worldwide Education Recruitment	743.32 F373	Children, Learning and Skills	Agency Staff	Nov-19
Slough Borough Council	748 YMCA St Paul's Group	508.34 H207	Strategic Housing Services	Supplies and Services	Nov-19
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Nov-19
Slough Borough Council	1961 Zenergi Limited	1,000.00 K526	Building Management	Premises	Nov-19
Slough Borough Council	805210 Zep UK Ltd	509.40 D620	Environmental Services	Supplies and Services	Nov-19
Slough Borough Council	805210 Zep UK Ltd	612.00 D620	Environmental Services	Supplies and Services	Nov-19