

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Label	BV Code	Period
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,813.05	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,892.25	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	948.24	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	2,054.79	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	2,144.55	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,088.72	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,933.92	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,962.00	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	2,396.85	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806828	4 Street Nursery	4,620.00	F550	DSG	Supplies and Services	Oct-19
Slough Borough Council	806765	4global Consulting Ltd	1,075.00	C025	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	806765	4global Consulting Ltd	4,665.25	C025	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	3963	50:50 Sync Cic	3,450.00	F462	DSG	Supplies and Services	Oct-19
Slough Borough Council	3963	50:50 Sync Cic	3,495.00	F462	DSG	Supplies and Services	Oct-19
Slough Borough Council	1055	A J Chapman	67,511.31	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806291	A R Twigg & Son Ltd	3,200.00	D320	Regulatory Services	Supplies and Services	Oct-19
Slough Borough Council	806225	Abandoned Vehicle Contractor Ltd	510.00	H253	Neighbourhood Services	Transport	Oct-19
Slough Borough Council	536	Ability Housing Association	508.54	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	1,319.71	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	1,693.74	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	2,401.31	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	2,441.69	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	2,517.75	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	2,808.33	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	872.27	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	1,440.57	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	1,656.92	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	1,719.25	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	1,935.53	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	1,979.48	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	2,027.23	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	2,100.56	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	2,126.14	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	2,162.80	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	2,173.85	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	2,206.89	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	2,272.79	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	536	Ability Housing Association	2,485.50	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805577	Academy Class Group Limited	997.00	D501	Planning and Transport	Indirect Employee Expenses	Oct-19
Slough Borough Council	805001	Active Movement Ltd	12,000.00	A01P	Public Health	Supplies and Services	Oct-19
Slough Borough Council	805001	Active Movement Ltd	16,000.00	A01P	Public Health	Supplies and Services	Oct-19
Slough Borough Council	805001	Active Movement Ltd	5,000.00	A01P	Public Health	Supplies and Services	Oct-19
Slough Borough Council	805001	Active Movement Ltd	4,172.00	D508	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	806850	Adullam Support Ltd	550.00	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806850	Adullam Support Ltd	1,100.00	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806850	Adullam Support Ltd	1,650.00	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806850	Adullam Support Ltd	1,650.00	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806850	Adullam Support Ltd	1,650.00	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806850	Adullam Support Ltd	1,870.00	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806850	Adullam Support Ltd	2,090.00	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	806850	Adullam Support Ltd	2,090.00	F123	Children, Learning and Skills	Supplies and Services	Oct-19

Slough Borough Council	2197 Altwood Housing Ltd	900.00	H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	2197 Altwood Housing Ltd	900.00	H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	2197 Altwood Housing Ltd	975.00	H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	2197 Altwood Housing Ltd	1,008.00	H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	2197 Altwood Housing Ltd	1,050.00	H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	2197 Altwood Housing Ltd	1,210.00	H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	2197 Altwood Housing Ltd	1,275.00	H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	2197 Altwood Housing Ltd	1,610.00	H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	2197 Altwood Housing Ltd	1,620.00	H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	2197 Altwood Housing Ltd	1,650.00	H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	2197 Altwood Housing Ltd	1,800.00	H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	2197 Altwood Housing Ltd	2,250.00	H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	2197 Altwood Housing Ltd	720.00	A01P	Public Health	Supplies and Services	Oct-19
Slough Borough Council	86 Altwood Properties Ltd	64,909.05	H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	803110 Amber Langis Limited	878.00	D500	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805264 Ameresco Limited	88,380.83	P168	Capital	Supplies and Services	Oct-19
Slough Borough Council	806792 Anchor Hanover Group	806.50	A06C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	3137 Applegarth Care Home Ltd	2,800.00	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3137 Applegarth Care Home Ltd	2,860.00	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,000.00	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	170 Apse	4,110.00	B203	Strategy and Performance	Supplies and Services	Oct-19
Slough Borough Council	3778 Aranlaw House Care Home	2,812.14	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3350 Arbour Vale School	427,195.32	E509	DSG	Supplies and Services	Oct-19
Slough Borough Council	806299 ARC Group London Limited	72,309.33	P577	Capital	Capital Charges	Oct-19
Slough Borough Council	2073 Arc Preschool	9,786.10	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	818 Arco Ltd	1,971.63	D610	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	818 Arco Ltd	1,414.02	D610	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	831 Argos Business Solutions Ltd	572.97	D305	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	831 Argos Business Solutions Ltd	516.97	D305	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	831 Argos Business Solutions Ltd	556.97	D305	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	831 Argos Business Solutions Ltd	588.96	D305	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	831 Argos Business Solutions Ltd	947.36	D305	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	831 Argos Business Solutions Ltd	1,176.21	D305	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	805308 Arjo UK Ltd	544.15	A03F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804534 Armstrong Mvura	500.00	A02A	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1166 Art Beyond Belief	14,300.00	F002	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	-15,907.30	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	7,000.00	B017	Finance	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	24,070.00	B017	Finance	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	7,215.00	B017	Finance	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	3,863.33	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	3,879.67	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	7,500.00	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	15,458.04	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,980.24	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,001.29	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,087.48	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,693.94	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	10,716.46	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	11,156.80	B039	Customer and Communications	Supplies and Services	Oct-19

Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,081.32	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	9,753.73	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	805.69	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	5,343.16	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	3,068.54	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	15,907.30	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	18,968.83	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	112,723.99	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	993.00	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	3,500.00	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	3,657.70	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	81,102.00	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	533.33	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	728.41	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	956.25	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,217.24	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	5,312.50	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	5,816.77	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	8,206.25	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	27,225.88	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	3,000.00	B342	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	3,500.00	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	3,921.50	B014	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	22,608.36	B014	Customer and Communications	Transport	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	10,764.00	B014	Customer and Communications	Government Grants	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	9,026.20	B014	Customer and Communications	Government Grants	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,788.80	B014	Customer and Communications	External Receipts	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,000.00	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	26,188.96	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	21,956.75	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	10,638.00	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,220.00	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	11,008.00	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	14,518.00	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	46,343.00	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	17,832.72	P084	Capital	Capital Charges	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	4,669.25	B014	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	5,598.46	B014	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,918.13	B014	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,983.08	B014	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	420 Ashburn Estate Agents	126,035.00	H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	2,815.95	C104	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	3,968.45	C104	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	2,353.39	C104	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,353.30	C104	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	2,420.04	C104	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	3666 Assisted Living South West	3,130.28	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805814 AST Services Limited	750.00	A08R	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804324 Astoria Healthcare	4,071.30	M27F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804324 Astoria Healthcare	4,207.01	M27F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	570 Atkins Limited	2,500.00	P209	Capital	Capital Charges	Oct-19
Slough Borough Council	570 Atkins Limited	7,500.00	P210	Capital	Capital Charges	Oct-19

Slough Borough Council	570 Atkins Limited	4,800.00	P212	Capital	Capital Charges	Oct-19
Slough Borough Council	570 Atkins Limited	5,500.00	P214	Capital	Capital Charges	Oct-19
Slough Borough Council	570 Atkins Limited	4,250.00	P215	Capital	Capital Charges	Oct-19
Slough Borough Council	827 B & M Care	3,321.43	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803408 Basingstoke and Deane Borough Council	14,190.54	B079	Regeneration	External Receipts	Oct-19
Slough Borough Council	1973 Bates Office Services Limited	25,160.00	P193	Capital	Supplies and Services	Oct-19
Slough Borough Council	1973 Bates Office Services Limited	727.40	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1973 Bates Office Services Limited	2,927.40	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1973 Bates Office Services Limited	267,868.49	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1973 Bates Office Services Limited	4,966.92	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1973 Bates Office Services Limited	15,505.60	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	3370 Baylis Court School	2,000.00	E709	DSG	Supplies and Services	Oct-19
Slough Borough Council	1681 Bcq	617.00	B246	Governance	Supplies and Services	Oct-19
Slough Borough Council	3208 Be Happy Pre School	7,245.42	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	3208 Be Happy Pre School	9,006.63	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	1818 Bear Buses	1,025.30	D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	609 Beechwood Secondary School	8,333.33	E519	DSG	Supplies and Services	Oct-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,836.00	A01D	Adult Social Care Operations	Agency Staff	Oct-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,980.23	A01D	Adult Social Care Operations	Agency Staff	Oct-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,500.00	A07M	Adult Social Care Operations	Agency Staff	Oct-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,045.96	A07M	Adult Social Care Operations	Agency Staff	Oct-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,277.33	A07M	Adult Social Care Operations	Agency Staff	Oct-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	8,833.33	A07M	Adult Social Care Operations	Agency Staff	Oct-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,801.85	A07M	Adult Social Care Operations	Agency Staff	Oct-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	1,565.31	A07M	Adult Social Care Operations	Agency Staff	Oct-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	1,578.33	A07M	Adult Social Care Operations	Agency Staff	Oct-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,078.89	A07M	Adult Social Care Operations	Agency Staff	Oct-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00	A07R	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	105,000.00	F417	DSG	Supplies and Services	Oct-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	21,000.00	F417	DSG	Supplies and Services	Oct-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	-52,247.15	A06C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	30,477.50	A06C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	2308 Bespoke Supportive Tenancies Ltd	1,696.85	A04L	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1736 Bevan Brittan Llp	2,144.50	P128	Capital	Capital Charges	Oct-19
Slough Borough Council	1736 Bevan Brittan Llp	836.00	P128	Capital	Capital Charges	Oct-19
Slough Borough Council	1736 Bevan Brittan Llp	5,089.50	P172	Capital	Capital Charges	Oct-19
Slough Borough Council	806802 Bir Media Ltd	964.00	H235	Regulatory Services	Supplies and Services	Oct-19
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,257.50	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,231.25	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,278.50	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,373.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804965 Blair Tookey	1,114.75	C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	806373 Bloom Procurement Services LTD (Accounts)	42,675.00	B014	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	806373 Bloom Procurement Services LTD (Accounts)	19,350.00	B014	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	806373 Bloom Procurement Services LTD (Accounts)	20,000.00	B014	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	806373 Bloom Procurement Services LTD (Accounts)	24,125.00	B014	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	806373 Bloom Procurement Services LTD (Accounts)	25,250.00	B014	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	11,544.20	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	1815 Botanica Nurseries Ltd	569.80	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	971 Bournemouth University	4,750.00	B409	People	Supplies and Services	Oct-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	30,618.11	K521	Building Management	Premises	Oct-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	-53,169.61	K521	Building Management	Premises	Oct-19

Slough Borough Council	805160 Bouygues E&S FM UK Limited	-20,776.95 K521	Building Management	Premises	Oct-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	20,776.95 K521	Building Management	Premises	Oct-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	53,169.61 K521	Building Management	Premises	Oct-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	39,359.77 K523	Building Management	Premises	Oct-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	1,226.37 K525	Building Management	Premises	Oct-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,079.94 K522	Building Management	Supplies and Services	Oct-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,256.12 B060	Building Management	Transport	Oct-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	68,835.69 P193	Capital	Capital Charges	Oct-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	895,779.75 P193	Capital	Capital Charges	Oct-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	1,716,113.30 P193	Capital	Capital Charges	Oct-19
Slough Borough Council	805060 BPS Dorking Ltd t/a BPS Chartered Surveyors	4,320.00 D224	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	5,323.14 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	7,121.14 M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,278.72 D760	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,921.16 D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805817 Bright World Nurseries	7,519.40 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	615 British Red Cross	1,116.00 B409	People	Indirect Employee Expenses	Oct-19
Slough Borough Council	803293 British Telecommunication P.L.C.	1,886.72 J015	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	617 British Telecommunications	547.29 F187	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	504 Britwell Baptist Pre School	5,166.19 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	803873 Buckinghamshire County Council	760.40 D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	803873 Buckinghamshire County Council	3,638.99 D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	741 Bunnies Pre-School	4,114.38 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	2,867.86 M25D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	6,083.96 M15D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,785.71 M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	4,628.57 M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805591 Business Solutions in Construction	1,450.00 P101	Capital	Capital Charges	Oct-19
Slough Borough Council	806806 Bymead House	3,800.00 M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	115,170.84 P180	Capital	Capital Charges	Oct-19
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	12,535.33 P180	Capital	Capital Charges	Oct-19
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	157,430.24 P180	Capital	Capital Charges	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	8,150.38 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	9,300.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	9,798.30 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,427.25 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,997.65 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	11,447.41 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	1,071.43 M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	5,474.62 M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	5,903.40 M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	5,947.12 M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	6,033.90 M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	8,738.50 M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	1,107.14 M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	5,657.10 M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	6,100.18 M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	6,145.35 M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	6,235.03 M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	629 C.H.O.I.C.E Limited	2,498.63 M44F	Adult Social Care Operations	Supplies and Services	Oct-19

Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,216.00	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,323.20	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,323.20	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	-7,081.28	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	23,056.40	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,465.40	M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,465.40	M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	5,130.72	M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,760.00	M29C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,511.12	M29C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2517 Carers Uk	5,000.00	A07C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	1621 Carlisle Security Services Limited	17,035.20	P405	Capital	Capital Charges	Oct-19
Slough Borough Council	1910 Carousel Buses Ltd	1,738.24	D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	1910 Carousel Buses Ltd	2,058.41	D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	34 Castle Gate Legal And Commercial Ltd	4,335.71	F868	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	804413 Castle Water	1,274.45	B068	Building Management	Premises	Oct-19
Slough Borough Council	804413 Castle Water	550.04	B149	Building Management	Premises	Oct-19
Slough Borough Council	804413 Castle Water	564.40	B185	Building Management	Premises	Oct-19
Slough Borough Council	804413 Castle Water	557.61	B188	Building Management	Premises	Oct-19
Slough Borough Council	804413 Castle Water	1,192.48	C019	Communities and Lesiure	Premises	Oct-19
Slough Borough Council	804413 Castle Water	1,584.11	C019	Communities and Lesiure	Premises	Oct-19
Slough Borough Council	804413 Castle Water	4,348.12	C019	Communities and Lesiure	Premises	Oct-19
Slough Borough Council	804413 Castle Water	2,637.49	C019	Communities and Lesiure	Premises	Oct-19
Slough Borough Council	804413 Castle Water	819.95	H111	Neighbourhood Services	Premises	Oct-19
Slough Borough Council	418 Castleview School	38,524.94	E239	DSG	Supplies and Services	Oct-19
Slough Borough Council	803208 CBRE LTD	1,746.69	A107	Building Management	Premises	Oct-19
Slough Borough Council	803208 CBRE LTD	5,111.13	A107	Building Management	Premises	Oct-19
Slough Borough Council	803208 CBRE LTD	5,421.23	A107	Building Management	Premises	Oct-19
Slough Borough Council	803208 CBRE LTD	3,375.87	A107	Building Management	Premises	Oct-19
Slough Borough Council	803208 CBRE LTD	-1,565.83	A107	Building Management	Premises	Oct-19
Slough Borough Council	803560 Centennial Property Limited T/A Rent Connect	16,180.00	H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	805619 Centennial Property Limited T/A The Housing Network	25,440.00	H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	3609 Centurion Healthcare Ltd	6,031.67	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805174 Certas Energy	10,577.17	D910	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805174 Certas Energy	15,311.33	D910	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805174 Certas Energy	12,278.05	D910	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805174 Certas Energy	886.80	D910	Environmental Services	Supplies and Services	Oct-19

Slough Borough Council	805174 Certas Energy	1,064.75	D910	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805174 Certas Energy	835.20	D910	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	2892 Chalfont Lodge	5,978.57	M15D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2892 Chalfont Lodge	5,978.57	M15D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2892 Chalfont Lodge	8,857.14	M15F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2892 Chalfont Lodge	5,978.57	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,200.00	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	2,250.00	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	5,357.14	M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	750.00	M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,000.00	M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,328.56	M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,400.00	M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2174 Chartered Institute Of Environmental Health(Cieh)	505.00	D302	Regulatory Services	Salaries and Wages-Employees Expenses	Oct-19
Slough Borough Council	1877 Chelsie Innes	2,500.00	C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	3114 Cherry Trees Day Nursery	28,131.89	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	2871 Cherry Trees Residential Care	3,642.86	M27F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2871 Cherry Trees Residential Care	3,764.29	M27F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2871 Cherry Trees Residential Care	3,528.57	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2871 Cherry Trees Residential Care	3,321.43	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806762 Chicago Glass (UK) Ltd	1,038.00	B175	Building Management	Premises	Oct-19
Slough Borough Council	803495 Christchurch Court Ltd	8,601.88	M15D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2561 Christies Care Ltd	4,404.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2561 Christies Care Ltd	4,404.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	2,518.79	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,268.01	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	567.53	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	689.87	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	804.24	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	840.03	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	844.67	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	958.05	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	960.70	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,086.34	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,108.88	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,117.49	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,125.45	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,185.46	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,215.96	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,238.84	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,241.16	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,260.71	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,339.94	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,456.96	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,874.65	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	2,221.43	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	2,228.70	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	2,517.45	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	3,019.67	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	3,325.31	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,243.81	M44D	Adult Social Care Operations	Supplies and Services	Oct-19

Slough Borough Council	3752 Chrome Tree Ltd	629.52	M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	2,309.76	M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,841.16	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	969.33	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,238.51	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,379.06	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3752 Chrome Tree Ltd	1,830.23	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2674 Cippenham Baptist Pre-School	505.00	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	2674 Cippenham Baptist Pre-School	8,157.38	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	767 Cippenham Infants School	5,926.94	E249	DSG	Supplies and Services	Oct-19
Slough Borough Council	631 Cippenham Primary School	6,000.00	E729	DSG	Supplies and Services	Oct-19
Slough Borough Council	806550 City Homecare Ltd	2,189.48	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806550 City Homecare Ltd	743.54	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806550 City Homecare Ltd	553.70	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806550 City Homecare Ltd	664.44	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806550 City Homecare Ltd	1,977.50	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806550 City Homecare Ltd	743.54	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806550 City Homecare Ltd	1,980.66	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806550 City Homecare Ltd	743.54	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806550 City Homecare Ltd	2,214.80	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806550 City Homecare Ltd	553.70	M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806550 City Homecare Ltd	664.44	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806550 City Homecare Ltd	878.01	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1151 Claycots Primary School	708,283.09	E209	DSG	Supplies and Services	Oct-19
Slough Borough Council	803536 Clerks Associates UK Ltd	1,520.00	B210	Governance	Supplies and Services	Oct-19
Slough Borough Council	803536 Clerks Associates UK Ltd	1,640.20	B210	Governance	Supplies and Services	Oct-19
Slough Borough Council	2461 Cobalt Telephone Technologies Ltd	2,546.05	D123	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,586.80	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3685 Coghlan Lodges Limited	1,393.40	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3685 Coghlan Lodges Limited	1,788.00	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3685 Coghlan Lodges Limited	1,788.00	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,058.00	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,058.00	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,058.00	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,258.00	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.80	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,493.00	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,611.60	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,952.60	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806524 Colliers International	1,200.00	J006	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	806524 Colliers International	3,666.67	J006	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	286 Colnbrook C Of E Primary School	14,491.67	E219	DSG	Supplies and Services	Oct-19
Slough Borough Council	3390 Colnbrook Village Hall	660.00	C037	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	2535 Comfort Care Services	1,687.50	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2535 Comfort Care Services	2,550.00	M27F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2535 Comfort Care Services	750.00	M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2535 Comfort Care Services	675.00	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2535 Comfort Care Services	750.00	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2535 Comfort Care Services	750.00	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2535 Comfort Care Services	1,508.57	M42E	Adult Social Care Operations	Supplies and Services	Oct-19

Slough Borough Council	3840 Community Housing And Therapy	2,048.21	M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3840 Community Housing And Therapy	1,982.14	M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3840 Community Housing And Therapy	2,048.21	M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	1,875.00	K089	Regulatory Services	Supplies and Services	Oct-19
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	19,992.35	P165	Capital	Capital Charges	Oct-19
Slough Borough Council	1772 Computershare Voucher Services	6,402.00	B348	People	Supplies and Services	Oct-19
Slough Borough Council	1288 Contract Security Services Ltd	972.08	B014	Customer and Communications	Premises	Oct-19
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	8,162.00	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	8,162.00	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	-522.05	M26E	Adult Social Care Operations	External Receipts	Oct-19
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	-522.05	M26E	Adult Social Care Operations	External Receipts	Oct-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	7,382.80	D342	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	3,680.00	D342	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	6,780.15	D342	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	1,840.00	D342	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	167 Courtney Coaches Ltd	5,743.65	D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	167 Courtney Coaches Ltd	5,805.40	D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	167 Courtney Coaches Ltd	5,901.38	D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	167 Courtney Coaches Ltd	6,007.31	D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	167 Courtney Coaches Ltd	6,285.74	D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	-733.19	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	-733.19	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	-733.19	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	-709.54	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	-709.54	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	2,819.77	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	5,245.38	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	5,785.71	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	5,785.71	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	5,978.57	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	5,978.57	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	5,978.57	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	7,690.29	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	7,946.63	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	-746.48	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	-722.40	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	1,651.43	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	5,652.81	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	6,192.86	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806684 Coxwell Home Ltd	6,399.29	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806811 CPS Manufacturing Co LLP	858.50	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,533.96	M27F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,684.72	M27F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638 Creative Support Ltd	17,888.08	A02F	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	1638 Creative Support Ltd	17,888.08	A02F	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	1638 Creative Support Ltd	24,386.60	A02F	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	1638 Creative Support Ltd	24,595.17	A02F	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	1638 Creative Support Ltd	9,470.16	A02F	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	1638 Creative Support Ltd	24,370.07	A02F	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	1638 Creative Support Ltd	8,417.92	A02F	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	1638 Creative Support Ltd	24,104.76	A02F	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	1638 Creative Support Ltd	532.80	M42E	Adult Social Care Operations	Supplies and Services	Oct-19

Slough Borough Council	1638	Creative Support Ltd	899.10	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	932.40	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,065.60	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,165.50	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,220.78	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,325.34	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,365.30	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,391.94	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,431.90	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,437.23	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,558.44	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,565.10	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	2,041.29	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	2,657.34	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	3,456.54	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	599.40	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	532.80	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	932.40	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,065.60	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,220.78	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,325.34	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,365.30	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,391.94	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,437.23	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,558.44	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	2,041.29	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	2,657.34	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	3,456.54	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	666.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	549.45	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	549.45	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	699.30	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,215.45	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	932.40	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	932.40	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	965.70	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	699.30	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	799.20	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	932.40	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	965.70	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,215.45	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,032.30	M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	1,032.30	M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1638	Creative Support Ltd	13,808.22	H211	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1523	Criminal Records Bureau	1,540.00	D316	Regulatory Services	Supplies and Services	Oct-19
Slough Borough Council	806542	Cripps LLP t/a Cripps Pemberton Greenish	5,970.90	B480	Regeneration	Capital Charges	Oct-19
Slough Borough Council	804658	Data Solutions 2016 Ltd t/a Restore Datashred	901.60	B068	Building Management	Premises	Oct-19
Slough Borough Council	1492	David Almond Executive Driver	1,365.00	B228	Governance	Transport	Oct-19
Slough Borough Council	636	David John (Papers) Ltd	664.40	K059	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1840	Davitt Jones Bould Limited	550.00	B082	Regeneration	Supplies and Services	Oct-19
Slough Borough Council	1840	Davitt Jones Bould Limited	550.00	B082	Regeneration	Supplies and Services	Oct-19

Slough Borough Council	1840 Davitt Jones Bould Limited	550.00	B082	Regeneration	Supplies and Services	Oct-19
Slough Borough Council	1840 Davitt Jones Bould Limited	550.00	B082	Regeneration	Supplies and Services	Oct-19
Slough Borough Council	1840 Davitt Jones Bould Limited	7,486.76	B079	Regeneration	Capital Charges	Oct-19
Slough Borough Council	1840 Davitt Jones Bould Limited	858.60	P128	Capital	Capital Charges	Oct-19
Slough Borough Council	1840 Davitt Jones Bould Limited	1,860.30	P204	Capital	Capital Charges	Oct-19
Slough Borough Council	1840 Davitt Jones Bould Limited	572.40	P156	Capital	Capital Charges	Oct-19
Slough Borough Council	2099 Dawsonrentals Bus And Coach Limited	1,382.40	M50A	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	2099 Dawsonrentals Bus And Coach Limited	1,142.34	M50A	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	2068 Dds Demolition	151,348.14	P127	Capital	Capital Charges	Oct-19
Slough Borough Council	804689 De Lage Landen Leasing Ltd	2,085.00	K059	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	804903 Dennis Eagle Limited	13,495.86	D610	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	804903 Dennis Eagle Limited	1,273.32	D630	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	804903 Dennis Eagle Limited	626.71	D610	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	804903 Dennis Eagle Limited	719.46	D610	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	977.23	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,027.82	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,012.12	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,016.53	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,016.53	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,401.53	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,647.36	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,985.92	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,220.59	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,592.81	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,733.29	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,904.63	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,915.92	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,185.38	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,239.03	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805483 Direct Tyre Management Ltd	1,488.33	D610	Environmental Services	Transport	Oct-19
Slough Borough Council	805152 Directions Recruitment Specialists Ltd	859.40	F417	DSG	Supplies and Services	Oct-19
Slough Borough Council	805152 Directions Recruitment Specialists Ltd	730.49	F417	DSG	Supplies and Services	Oct-19
Slough Borough Council	805152 Directions Recruitment Specialists Ltd	601.58	F417	DSG	Supplies and Services	Oct-19
Slough Borough Council	806791 Disabled Living Foundation - Shaw Trust	12,425.00	B409	People	Supplies and Services	Oct-19
Slough Borough Council	806843 Display Wizard	602.19	C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	803306 Ditton Park Academy	10,916.67	E269	DSG	Supplies and Services	Oct-19
Slough Borough Council	1457 Dr Norman Gordon	1,802.25	D320	Regulatory Services	Premises	Oct-19
Slough Borough Council	854 Drayton Fencing	621.00	J018	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	854 Drayton Fencing	795.00	J018	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	854 Drayton Fencing	840.00	J018	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	854 Drayton Fencing	840.00	J018	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	854 Drayton Fencing	840.00	J018	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	803177 Early Steps Preschool	6,283.01	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	2575 Easy Care Systems Ltd	812.00	A08R	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804924 Econ Engineering Limited	6,946.48	D880	Planning and Transport	Transport	Oct-19
Slough Borough Council	803301 Eden Girls School	1,833.33	E279	DSG	Supplies and Services	Oct-19
Slough Borough Council	1299 Edf Energy	76,428.58	K526	Building Management	Premises	Oct-19
Slough Borough Council	1299 Edf Energy	75,124.15	K526	Building Management	Premises	Oct-19
Slough Borough Council	1299 Edf Energy	19,947.49	D413	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	1299 Edf Energy	23,909.87	D413	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	1299 Edf Energy	28,759.18	D413	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	804741 Edward Twumasi-Mensah	2,514.19	M44D	Adult Social Care Operations	Supplies and Services	Oct-19

Slough Borough Council	806057 Elliott UK	4,243.75	P101	Capital	Capital Charges	Oct-19
Slough Borough Council	806355 Elysium Healthcare	9,085.80	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806355 Elysium Healthcare	10,478.70	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805423 Enriched Care	2,879.90	M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805423 Enriched Care	1,758.01	M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805423 Enriched Care	1,647.34	M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805423 Enriched Care	2,048.17	M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803755 Enviro Technology Services PLC	11,444.00	D308	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	2986 Environment Media Group Ltd	600.00	D630	Environmental Services	Indirect Employee Expenses	Oct-19
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	585.00	F446	DSG	Supplies and Services	Oct-19
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	715.00	F446	DSG	Supplies and Services	Oct-19
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,040.00	F446	DSG	Supplies and Services	Oct-19
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,105.00	F446	DSG	Supplies and Services	Oct-19
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,430.00	F446	DSG	Supplies and Services	Oct-19
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,950.00	F446	DSG	Supplies and Services	Oct-19
Slough Borough Council	803645 Esotec	3,526.25	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	806764 ETC Sports Surfaces Limited	11,207.35	P166	Capital	Capital Charges	Oct-19
Slough Borough Council	2677 Eton House Residential Home	2,571.43	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2677 Eton House Residential Home	2,657.14	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803504 Event Communication Services Ltd	1,130.00	H253	Neighbourhood Services	Supplies and Services	Oct-19
Slough Borough Council	806501 Excellent Healthcare Services Ltd	533.75	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806501 Excellent Healthcare Services Ltd	533.75	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806501 Excellent Healthcare Services Ltd	869.25	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806501 Excellent Healthcare Services Ltd	854.00	M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,413.20	D760	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	4,921.10	D760	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	6,020.80	D760	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	5,296.00	D760	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	2,985.40	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	9,150.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	928.74	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,006.88	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,010.92	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,123.56	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,171.02	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,177.81	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,211.34	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,895.58	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	3,969.03	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	9,843.70	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	18,206.80	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	54,000.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,654.65	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	4,575.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	4,575.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	590.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	602.28	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	642.28	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	650.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,088.36	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,130.64	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,160.64	D880	Planning and Transport	Supplies and Services	Oct-19

Slough Borough Council	805225	Falcon Surfacing Ltd	1,483.52	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	1,983.24	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,323.38	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,878.42	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,971.84	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	3,925.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	7,830.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	12,890.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	14,370.80	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	805.75	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,129.75	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,638.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,978.77	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	4,575.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	5,406.50	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	6,795.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	86,673.75	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	1,387.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,162.50	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	4031	Family Support Practise Limited	1,440.00	B277	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	4031	Family Support Practise Limited	1,665.00	B277	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	4031	Family Support Practise Limited	1,665.00	B277	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	4031	Family Support Practise Limited	1,665.00	B277	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	4031	Family Support Practise Limited	1,665.00	B277	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	4031	Family Support Practise Limited	1,886.50	B277	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	4031	Family Support Practise Limited	1,000.00	B277	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	4031	Family Support Practise Limited	1,665.00	B277	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	4031	Family Support Practise Limited	1,665.00	B277	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	2678	Farnham Common Nurseries Ltd	4,567.50	C001	Communities and Lesiure	Premises	Oct-19
Slough Borough Council	2678	Farnham Common Nurseries Ltd	2,608.00	D750	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	2678	Farnham Common Nurseries Ltd	792.00	D750	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	475	Farnham Road Surgery	14,523.66	A04C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	955	First Beeline Buses Ltd	112,784.06	D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	955	First Beeline Buses Ltd	113,075.89	D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	955	First Beeline Buses Ltd	114,157.94	D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	1413	First Greater Western Ltd	2,528.45	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	1413	First Greater Western Ltd	1,652.40	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	754	First Steps Day Nursery	9,375.33	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	1626	Five Star Radio Cars Limited	1,710.00	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	1626	Five Star Radio Cars Limited	2,100.00	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	2519	Fleet Tutors	2,514.00	F446	DSG	Supplies and Services	Oct-19
Slough Borough Council	2519	Fleet Tutors	534.00	F446	DSG	Supplies and Services	Oct-19
Slough Borough Council	2519	Fleet Tutors	1,294.00	F446	DSG	Supplies and Services	Oct-19
Slough Borough Council	2519	Fleet Tutors	2,250.00	F446	DSG	Supplies and Services	Oct-19
Slough Borough Council	2519	Fleet Tutors	2,442.00	F446	DSG	Supplies and Services	Oct-19
Slough Borough Council	2460	Forest Bridge School Ltd	1,000.00	F551	DSG	Supplies and Services	Oct-19
Slough Borough Council	2460	Forest Bridge School Ltd	6,678.67	F551	DSG	Supplies and Services	Oct-19
Slough Borough Council	2460	Forest Bridge School Ltd	12,215.00	F551	DSG	Supplies and Services	Oct-19
Slough Borough Council	2460	Forest Bridge School Ltd	12,215.00	F551	DSG	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	501.94	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	535.44	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	778.87	M44C	Adult Social Care Operations	Supplies and Services	Oct-19

Slough Borough Council	3826	Forever Homecare Ltd	797.86	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	918.46	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	930.74	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	1,054.41	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	2,040.15	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	2,796.13	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	3,733.57	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	737.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	1,287.80	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	1,393.60	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	1,062.79	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	737.00	M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	1,867.69	M45C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3826	Forever Homecare Ltd	830.80	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1204	Forget Me Not	3,000.00	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1204	Forget Me Not	3,000.00	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1204	Forget Me Not	3,400.00	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806834	Fortismere Associates Limited	1,550.00	B081	Regeneration	Supplies and Services	Oct-19
Slough Borough Council	647	Foxborough Primary School	8,150.00	E229	DSG	Supplies and Services	Oct-19
Slough Borough Council	647	Foxborough Primary School	2,000.00	D508	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	806616	Foxleigh Grove Nursing Home	3,949.58	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	762	Freight Transport Association	750.00	D610	Environmental Services	Indirect Employee Expenses	Oct-19
Slough Borough Council	806480	Frontier NX Limited	930.45	A04C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	806845	Future Effects Ltd	10,000.00	C061	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	806700	G3 Comms Limited	11,985.00	B017	Finance	Supplies and Services	Oct-19
Slough Borough Council	806700	G3 Comms Limited	6,500.00	B017	Finance	Supplies and Services	Oct-19
Slough Borough Council	806700	G3 Comms Limited	29,352.50	B017	Finance	Supplies and Services	Oct-19
Slough Borough Council	806700	G3 Comms Limited	28,632.50	B017	Finance	Supplies and Services	Oct-19
Slough Borough Council	1555	Gallagher Bassett	17,641.27	B018	Finance	Supplies and Services	Oct-19
Slough Borough Council	804911	GAP Group Limited	882.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	804911	GAP Group Limited	924.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	804911	GAP Group Limited	1,079.40	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	1758	Gas Advisory Services Limited	700.00	J606	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	1758	Gas Advisory Services Limited	1,122.00	J606	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	1758	Gas Advisory Services Limited	1,419.00	J606	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	1758	Gas Advisory Services Limited	4,838.00	J606	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	1758	Gas Advisory Services Limited	700.00	J606	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	806619	Gate One	118,659.00	B203	Strategy and Performance	Supplies and Services	Oct-19
Slough Borough Council	805190	GB Sport & Leisure UK Ltd	659.00	D750	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	1729	Geomatics Limited T/A Land-Surv	5,650.00	P728	Capital	Supplies and Services	Oct-19
Slough Borough Council	1729	Geomatics Limited T/A Land-Surv	2,500.00	P209	Capital	Capital Charges	Oct-19
Slough Borough Council	1729	Geomatics Limited T/A Land-Surv	2,300.00	P728	Capital	Capital Charges	Oct-19
Slough Borough Council	805327	George Lines Merchants	1,502.88	D760	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	806738	GJMILES CLEANING SERVICES	6,000.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	806738	GJMILES CLEANING SERVICES	6,000.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	806738	GJMILES CLEANING SERVICES	6,000.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	1355	GI Assessment	594.62	F640	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	805667	Glenside	8,370.00	M25D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806204	GLOBAL MEDIATION LIMITED	800.00	F446	DSG	Supplies and Services	Oct-19
Slough Borough Council	806204	GLOBAL MEDIATION LIMITED	800.00	F446	DSG	Supplies and Services	Oct-19
Slough Borough Council	806204	GLOBAL MEDIATION LIMITED	3,900.00	F446	DSG	Supplies and Services	Oct-19
Slough Borough Council	652	Godolphin Infant School	19,166.67	E289	DSG	Supplies and Services	Oct-19

Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,280.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,330.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	731.50 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	886.48 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	992.75 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,140.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,472.50 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,862.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,014.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,242.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,375.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,501.66 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,595.36 M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,121.66 M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,660.00 M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	10,200.00 A06C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	806015 Gough Square Chambers	11,940.00 J016	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	1682 Gpex	525.00 A01P	Public Health	Supplies and Services	Oct-19
Slough Borough Council	806485 GPF Lewis Plc	321,937.96 P101	Capital	Capital Charges	Oct-19
Slough Borough Council	848 Graham Peters Ltd	5,380.00 P547	Capital	Capital Charges	Oct-19
Slough Borough Council	805191 Graphiti Art Ltd	1,020.00 D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	2,000.00 B417	Regeneration	Premises	Oct-19
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	-3,250.00 H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	3,250.00 H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	3,583.33 H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	806620 Greenacre Recruitment Ltd	6,688.20 J020	Housing Revenue Account	Indirect Employee Expenses	Oct-19
Slough Borough Council	805069 Grove Academy	3,833.33 E299	DSG	Supplies and Services	Oct-19
Slough Borough Council	804447 Grundon Waste Management Limited	999.00 D342	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	804447 Grundon Waste Management Limited	1,010.00 D342	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	804447 Grundon Waste Management Limited	424,377.87 D342	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	804826 HA Events Ltd	1,700.00 C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	806681 Hako Machines Ltd	679.20 D620	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	806681 Hako Machines Ltd	597.42 D620	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	744 Hampshire County Council	61,739.88 D015	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	744 Hampshire County Council	126,116.52 D015	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	744 Hampshire County Council	79,520.18 D015	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805540 harrison.evans LTD	11,940.00 J020	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	400 Hart & Co (Windsor) Ltd	693.50 C001	Communities and Lesiure	Premises	Oct-19
Slough Borough Council	1465 HAS Technology Limited	1,945.90 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1465 HAS Technology Limited	552.08 A02F	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	1465 HAS Technology Limited	997.04 A07R	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1381 Haybrook College	117,432.65 E809	DSG	Supplies and Services	Oct-19
Slough Borough Council	3784 Haybrook College Pru	54,115.00 E809	DSG	Supplies and Services	Oct-19
Slough Borough Council	805058 Hayley Barker	506.00 C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	803753 Healthcare Homes	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803753 Healthcare Homes	3,100.00 M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2090 Healthwatch Slough Cic	21,500.00 A02C	Adult Social Care Commissioning	Supplies and Services	Oct-19

Slough Borough Council	1956 Heathlands School	4,647.08	F551	DSG	Supplies and Services	Oct-19
Slough Borough Council	804909 Heathrow Truck Centre (DAF)	59,680.00	P176	Capital	Supplies and Services	Oct-19
Slough Borough Council	1686 Herald Chase	7,666.50	J028	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	803447 Herewards House Residential Home	2,878.57	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3387 Herschel Grammar School	833.33	E309	DSG	Supplies and Services	Oct-19
Slough Borough Council	806731 High Hurlands Homes	6,537.77	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806071 HLM Architects	3,700.00	P101	Capital	Capital Charges	Oct-19
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,020.44	M15D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	850 Holy Family Catholic Primary School	171,292.63	E259	DSG	Supplies and Services	Oct-19
Slough Borough Council	805931 Home Connections Lettings Ltd	10,000.00	H231	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	1914 Huntcliff Limited	1,712.50	J028	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	804773 HYPERION INFRASTRUCTURE CONSULTANCY LTD	1,230.00	D015	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	804773 HYPERION INFRASTRUCTURE CONSULTANCY LTD	1,950.00	D015	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	2917 Imperial Coaches Ltd	1,500.00	C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	2917 Imperial Coaches Ltd	2,880.00	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	2917 Imperial Coaches Ltd	7,020.00	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	868 Improvement And Development Agency For Local Government	1,000.00	B409	People	Supplies and Services	Oct-19
Slough Borough Council	3269 In Hand Care Services Ltd	626.34	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3269 In Hand Care Services Ltd	776.92	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3269 In Hand Care Services Ltd	793.89	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3269 In Hand Care Services Ltd	889.07	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3269 In Hand Care Services Ltd	1,208.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3269 In Hand Care Services Ltd	1,277.63	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3269 In Hand Care Services Ltd	576.00	M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3269 In Hand Care Services Ltd	3,161.33	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.00	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	880.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,050.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3500 Iqra Slough Islamic Primary School	79,817.37	E489	DSG	Supplies and Services	Oct-19
Slough Borough Council	2919 Islamic Shakhshiyah Foundation	10,198.56	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	753 Jack In The Box Day Nursery	8,130.93	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	1479 Jactone Products Limited	768.57	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1479 Jactone Products Limited	3,316.84	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1479 Jactone Products Limited	1,086.00	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1479 Jactone Products Limited	929.83	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	733 James Elliman School	28,491.67	E319	DSG	Supplies and Services	Oct-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,002.25	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	9,521.20	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,105.25	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	4,600.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	9,761.80	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,031.25	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	10,643.80	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,478.67	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	13,227.28	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,250.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	6,100.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	804698 Jenny Hooper SEN Consulting Ltd	4,275.00	F500	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	1835 Jlt Speciality Limited	2,019.32	B018	Finance	Supplies and Services	Oct-19

Slough Borough Council	1835 Jlt Speciality Limited	2,125.55	B018	Finance	Supplies and Services	Oct-19
Slough Borough Council	956 John Murphy & Company Ltd	516.00	B082	Regeneration	Supplies and Services	Oct-19
Slough Borough Council	804313 John Smith (Water Zorbs)	1,290.00	C043	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	2200 Joshua Pilmore	2,046.50	C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	804848 JPH Social Work LTD	1,125.00	B409	People	Supplies and Services	Oct-19
Slough Borough Council	804848 JPH Social Work LTD	1,485.00	B409	People	Supplies and Services	Oct-19
Slough Borough Council	806716 Julia Collar trading as Collar & Cuffs Co	550.00	C010	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	806801 Kaleidoscope Events	1,000.00	B409	People	Supplies and Services	Oct-19
Slough Borough Council	803815 Kathys Childcare	564.90	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	672.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	992.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,792.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,008.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,232.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,240.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	712.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	656.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,020.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,120.00	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,120.00	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,496.00	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,880.00	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	3,088.00	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806164 KCS Consulting Ltd	13,877.50	P101	Capital	Capital Charges	Oct-19
Slough Borough Council	803916 Kharis Solutions	1,848.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803916 Kharis Solutions	1,988.25	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803916 Kharis Solutions	1,584.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803916 Kharis Solutions	11,088.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803916 Kharis Solutions	11,088.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803916 Kharis Solutions	1,848.00	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803916 Kharis Solutions	1,848.00	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803675 Knapp Richardson Ltd	725.00	J018	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	804690 Knight Frank LLP	1,984.00	B079	Regeneration	Supplies and Services	Oct-19
Slough Borough Council	664 Langley Grammar School	833.33	E329	DSG	Supplies and Services	Oct-19
Slough Borough Council	1699 Langley Hall Primary Academy	1,916.67	E739	DSG	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,985.71	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	2,280.00	M25C	Adult Social Care Operations	Supplies and Services	Oct-19

Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	-1,194.29	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M27F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14	M27F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M27F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M27F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14	M29C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M29C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M29C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803686 Lascelles Park Nursery	17,063.62	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	3482 Leonard Cheshire Disability	4,847.19	M25D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3482 Leonard Cheshire Disability	5,141.31	M25D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3482 Leonard Cheshire Disability	-1,215.17	M25D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3482 Leonard Cheshire Disability	5,484.07	M25D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803392 Liftshare.com LTD	1,450.00	D508	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	397 Liquidlogic	21,500.00	B277	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	804692 Little Diamonds Pre School	17,311.09	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	3791 Littledown Pru	17,110.00	E807	DSG	Supplies and Services	Oct-19
Slough Borough Council	667 Littledown School	81,395.58	E807	DSG	Supplies and Services	Oct-19
Slough Borough Council	667 Littledown School	19,334.00	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	1712 Lloyds Upton Lea Chemist (Ref:0464Ca050101)	739.90	A04C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	1712 Lloyds Upton Lea Chemist (Ref:0464Ca050101)	557.19	A04C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	1328 London & Quadrant Housing Trust	57,554.16	H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	804544 London Borough of Harrow	543.80	B096	Governance	Indirect Employee Expenses	Oct-19
Slough Borough Council	804544 London Borough of Harrow	65,368.70	B096	Governance	Indirect Employee Expenses	Oct-19
Slough Borough Council	668 London Borough Of Hounslow	12,431.25	D012	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	668 London Borough Of Hounslow	6,460.00	D012	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	1635 London Care Partnership	9,388.66	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1635 London Care Partnership	10,827.99	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	308 London Hire Ltd	892.50	M50A	Planning and Transport	Transport	Oct-19
Slough Borough Council	308 London Hire Ltd	1,020.00	M50A	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	308 London Hire Ltd	1,020.00	M50A	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	1282 Long Close School	8,080.60	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	804585 Longlea Ltd	3,857.14	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2302 Look Ahead Care And Support	1,590.17	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2302 Look Ahead Care And Support	1,590.17	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2302 Look Ahead Care And Support	1,590.17	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2302 Look Ahead Care And Support	1,590.17	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2302 Look Ahead Care And Support	9,707.32	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806810 Lorraine McIntyre	744.00	C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	806810 Lorraine McIntyre	744.00	C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	804919 Louise Seddon (Louise's Little Peeps)	659.05	F909	DSG	Supplies and Services	Oct-19

Slough Borough Council	806297	Love to ride	8,497.50	D508	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805009	Lubbe and sons (bulbs) LTD	2,183.90	C001	Communities and Lesiure	Premises	Oct-19
Slough Borough Council	805009	Lubbe and sons (bulbs) LTD	600.24	D320	Regulatory Services	Premises	Oct-19
Slough Borough Council	1195	Lynch Hill (Foundation Primary) School	14,825.00	E749	DSG	Supplies and Services	Oct-19
Slough Borough Council	1771	Lynch Hill Academy	6,541.67	E359	DSG	Supplies and Services	Oct-19
Slough Borough Council	290	Lyreco Uk Limited	865.00	B068	Building Management	Supplies and Services	Oct-19
Slough Borough Council	290	Lyreco Uk Limited	520.00	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	290	Lyreco Uk Limited	607.88	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	290	Lyreco Uk Limited	2,072.00	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	3424	M D Homes	4,871.43	M15F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806750	Magiboards Limited	1,944.00	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	806750	Magiboards Limited	5,746.80	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1941	Manor Green School	7,822.00	F551	DSG	Supplies and Services	Oct-19
Slough Borough Council	1941	Manor Green School	14,650.00	F551	DSG	Supplies and Services	Oct-19
Slough Borough Council	1941	Manor Green School	130,688.20	F551	DSG	Supplies and Services	Oct-19
Slough Borough Council	4001	Manpower Direct Uk Limited	4,162.02	A107	Building Management	Premises	Oct-19
Slough Borough Council	4001	Manpower Direct Uk Limited	4,513.74	A107	Building Management	Premises	Oct-19
Slough Borough Council	4001	Manpower Direct Uk Limited	3,380.42	B175	Building Management	Premises	Oct-19
Slough Borough Council	4001	Manpower Direct Uk Limited	3,641.77	B175	Building Management	Premises	Oct-19
Slough Borough Council	4001	Manpower Direct Uk Limited	5,246.49	A07M	Adult Social Care Operations	Premises	Oct-19
Slough Borough Council	4001	Manpower Direct Uk Limited	5,647.06	A07M	Adult Social Care Operations	Premises	Oct-19
Slough Borough Council	529	Marish Primary School	126,426.00	E759	DSG	Supplies and Services	Oct-19
Slough Borough Council	2751	Martin Conway	618.40	M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2751	Martin Conway	618.40	M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2751	Martin Conway	618.40	M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2751	Martin Conway	618.40	M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2751	Martin Conway	618.40	M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2751	Martin Conway	618.40	M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2752	Martin Conway	501.62	H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	2752	Martin Conway	501.62	H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	1886	Matrix Scm	245,757.93	B023	Finance	Agency Staff	Oct-19
Slough Borough Council	1886	Matrix Scm	250,894.80	B023	Finance	Agency Staff	Oct-19
Slough Borough Council	1886	Matrix Scm	263,750.24	B023	Finance	Agency Staff	Oct-19
Slough Borough Council	1886	Matrix Scm	254,257.50	B023	Finance	Agency Staff	Oct-19
Slough Borough Council	1886	Matrix Scm	252,265.03	B023	Finance	Agency Staff	Oct-19
Slough Borough Council	806349	MEL Research Ltd	-24,862.50	A01P	Public Health	Supplies and Services	Oct-19
Slough Borough Council	806349	MEL Research Ltd	20,612.50	A01P	Public Health	Supplies and Services	Oct-19
Slough Borough Council	806349	MEL Research Ltd	24,862.50	A01P	Public Health	Supplies and Services	Oct-19
Slough Borough Council	805218	Merit Thornton Planning and Community Consultants Ltd	10,344.50	D012	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	1887	Michael Dyson Associates Ltd	8,793.75	H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	1887	Michael Dyson Associates Ltd	4,250.00	P180	Capital	Capital Charges	Oct-19
Slough Borough Council	1887	Michael Dyson Associates Ltd	3,377.77	P101	Capital	Capital Charges	Oct-19
Slough Borough Council	1496	Mighty Acorns Day Nursery Ltd	19,521.57	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	806737	Mishcon de Reya LLP	6,692.50	P405	Capital	Capital Charges	Oct-19
Slough Borough Council	806737	Mishcon de Reya LLP	7,653.00	P405	Capital	Capital Charges	Oct-19
Slough Borough Council	806737	Mishcon de Reya LLP	8,210.00	P405	Capital	Capital Charges	Oct-19
Slough Borough Council	805121	MMCG (2) Limited	3,214.29	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121	MMCG (2) Limited	3,214.29	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121	MMCG (2) Limited	1,607.14	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121	MMCG (2) Limited	3,214.29	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121	MMCG (2) Limited	3,214.29	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121	MMCG (2) Limited	3,214.29	M18C	Adult Social Care Operations	Supplies and Services	Oct-19

Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M25C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M26D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M26D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	535.71 M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	2,678.57 M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	2,785.71 M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	857.14 M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	1,714.29 M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	2,892.86 M29C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M29C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M29C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M29C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806795 MMCG (3) Ltd	5,092.86 M15D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2645 Modus Care Ltd	10,804.39 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804815 Molly Southall	1,042.75 C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	3302 Montem Primary School	20,816.67 E339	DSG	Supplies and Services	Oct-19
Slough Borough Council	805354 Morelock Signs Limited	528.02 D750	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805335 Motion Picture Licensing Company	2,056.46 B068	Building Management	Supplies and Services	Oct-19
Slough Borough Council	806858 MUDDY BOOTS DAY NURSERY LTD	9,513.96 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	806668 National Practitioner Support Services LTD	760.00 H207	Strategic Housing Services	Indirect Employee Expenses	Oct-19
Slough Borough Council	1945 Neem Tree Care Ltd	2,878.57 M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805194 New City Scales Ltd	1,880.00 D630	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805863 NEW REFLEXIONS LIMITED	2,978.57 F462	DSG	Supplies and Services	Oct-19
Slough Borough Council	805863 NEW REFLEXIONS LIMITED	2,978.57 F462	DSG	Supplies and Services	Oct-19
Slough Borough Council	805863 NEW REFLEXIONS LIMITED	3,077.85 F462	DSG	Supplies and Services	Oct-19
Slough Borough Council	805863 NEW REFLEXIONS LIMITED	3,077.85 F462	DSG	Supplies and Services	Oct-19
Slough Borough Council	805863 NEW REFLEXIONS LIMITED	3,077.85 F462	DSG	Supplies and Services	Oct-19
Slough Borough Council	806752 News Team Group Ltd.	618.70 C104	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	806752 News Team Group Ltd.	625.45 C104	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	805932 NHS East Berkshire CCG	10,391.00 P395	Capital	Capital Charges	Oct-19
Slough Borough Council	805932 NHS East Berkshire CCG	31,040.30 P395	Capital	Capital Charges	Oct-19
Slough Borough Council	805932 NHS East Berkshire CCG	17,247.37 A04C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,026.00 B175	Building Management	External Receipts	Oct-19

Slough Borough Council	805330 Norden Farm Centre Trust Limited	3,495.00 B175	Building Management	External Receipts	Oct-19
Slough Borough Council	3717 Norwood Schools Limited	2,595.84 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3717 Norwood Schools Limited	1,426.60 M50E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Oct-19
Slough Borough Council	443 Npower Ltd	3,265.43 D900	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M42C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	945.44 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	722.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	928.28 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,564.28 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,701.80 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	2,544.12 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	541.48 M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	979.84 M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,340.84 M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,375.20 M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,048.59 M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,684.64 M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,564.32 M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	610.25 M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,203.32 M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,529.92 M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	282 Ocn Contract Services	1,983.00 H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	282 Ocn Contract Services	2,112.00 H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	431 Ocr	590.00 F210	Communities and Leisure	Supplies and Services	Oct-19
Slough Borough Council	1823 Oh Works Ltd	10,112.50 B349	People	Supplies and Services	Oct-19
Slough Borough Council	1767 Olive Tree Montessori Ltd	17,122.50 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	3603 Olympia Transport Limited	11,418.24 F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	803490 Optimum Specialised Home Limited	8,400.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	1,950.00 F558	DSG	Supplies and Services	Oct-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	-13,956.67 F558	DSG	Supplies and Services	Oct-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	64,103.35 F558	DSG	Supplies and Services	Oct-19
Slough Borough Council	1629 Opus Energy Limited	5,743.15 K526	Building Management	Premises	Oct-19
Slough Borough Council	1629 Opus Energy Limited	19,658.27 K526	Building Management	Premises	Oct-19
Slough Borough Council	1629 Opus Energy Limited	6,914.47 K526	Building Management	Premises	Oct-19
Slough Borough Council	1629 Opus Energy Limited	21,505.17 K526	Building Management	Premises	Oct-19
Slough Borough Council	985 Opus Pharmacy Services Ltd	750.00 B409	People	Indirect Employee Expenses	Oct-19
Slough Borough Council	806837 Organic Farmers & Growers CIC	1,118.00 D308	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805011 Osborne Property Services Limited	145,042.88 J606	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	805011 Osborne Property Services Limited	80,210.72 P409	Capital	Capital Charges	Oct-19
Slough Borough Council	805011 Osborne Property Services Limited	8,451.36 P433	Capital	Capital Charges	Oct-19
Slough Borough Council	805011 Osborne Property Services Limited	198,036.73 J607	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	805011 Osborne Property Services Limited	260,480.36 J606	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	805011 Osborne Property Services Limited	2,170.18 J607	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	804370 Our Community Enterprise	1,500.00 B211	Strategy and Performance	Supplies and Services	Oct-19

Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	518 Oxford House Nursing Home	3,000.00	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	518 Oxford House Nursing Home	3,000.00	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	518 Oxford House Nursing Home	1,928.57	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M28C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	771 Oxford University Press	520.00	C061	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	333 P W Secure-It Ltd	730.60	D610	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	2520 Paradigm Housing Group Ltd	26,235.32	H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	2520 Paradigm Housing Group Ltd	32,086.71	H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	3271 Partnership In Care Ltd	3,782.00	M27F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2509 Parvaaz Project	720.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2509 Parvaaz Project	510.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2509 Parvaaz Project	540.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2509 Parvaaz Project	900.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2509 Parvaaz Project	1,080.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2509 Parvaaz Project	1,440.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2509 Parvaaz Project	2,340.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2509 Parvaaz Project	576.00	M50E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2509 Parvaaz Project	2,944.00	M50E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	824 Penn Wood Primary and Nursery School	280,348.56	E459	DSG	Supplies and Services	Oct-19
Slough Borough Council	1819 People Potential Possibilities Ta P3	6,886.13	H211	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1504 Permanent Futures Limited	1,350.00	F410	DSG	Agency Staff	Oct-19
Slough Borough Council	1504 Permanent Futures Limited	1,395.00	F410	DSG	Agency Staff	Oct-19
Slough Borough Council	1504 Permanent Futures Limited	2,790.00	F410	DSG	Agency Staff	Oct-19
Slough Borough Council	1504 Permanent Futures Limited	2,790.00	F410	DSG	Agency Staff	Oct-19
Slough Borough Council	1504 Permanent Futures Limited	2,700.00	F463	DSG	Agency Staff	Oct-19
Slough Borough Council	1504 Permanent Futures Limited	1,395.00	F463	DSG	Agency Staff	Oct-19
Slough Borough Council	1504 Permanent Futures Limited	1,395.00	F463	DSG	Agency Staff	Oct-19
Slough Borough Council	806519 Peter Brett Associates LLP	1,800.00	P095	Capital	Capital Charges	Oct-19
Slough Borough Council	806519 Peter Brett Associates LLP	2,412.50	P095	Capital	Capital Charges	Oct-19
Slough Borough Council	803786 Phillipa Holliday	2,004.00	C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	803498 Phoenix Software	970.00	A03D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803498 Phoenix Software	1,034.03	B017	Finance	Supplies and Services	Oct-19
Slough Borough Council	803498 Phoenix Software	761.60	C104	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	3359 Pippins School	15,104.37	E379	DSG	Supplies and Services	Oct-19
Slough Borough Council	904 Pitney Bowes Finance Plc	2,668.02	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	3644 Poppy Cottage	6,159.00	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3644 Poppy Cottage	6,159.00	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2537 Pre School Stars	3,750.00	F550	DSG	Supplies and Services	Oct-19
Slough Borough Council	2537 Pre School Stars	7,673.02	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	803391 Premier People Solutions LTS	600.00	B409	People	Indirect Employee Expenses	Oct-19
Slough Borough Council	803391 Premier People Solutions LTS	780.00	B409	People	Indirect Employee Expenses	Oct-19
Slough Borough Council	803391 Premier People Solutions LTS	625.00	B409	People	Supplies and Services	Oct-19
Slough Borough Council	1780 Premier Plants	2,459.00	D320	Regulatory Services	Premises	Oct-19
Slough Borough Council	2693 Pressbeau Ltd	4,340.00	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806846 Primesight Ltd	793.48	D508	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805398 PRIORITEYES LTD	-15,000.00	A05C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	805398 PRIORITEYES LTD	6,780.00	A05C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	805398 PRIORITEYES LTD	7,140.00	A05C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	805398 PRIORITEYES LTD	8,700.00	A05C	Adult Social Care Commissioning	Supplies and Services	Oct-19

Slough Borough Council	806052 PRIORS COURT FOUNDATION	23,158.00 F462	DSG	Supplies and Services	Oct-19
Slough Borough Council	806052 PRIORS COURT FOUNDATION	7,380.00 F462	DSG	Supplies and Services	Oct-19
Slough Borough Council	806052 PRIORS COURT FOUNDATION	69,474.68 F462	DSG	Supplies and Services	Oct-19
Slough Borough Council	849 Priory Primary School	455,328.34 E389	DSG	Supplies and Services	Oct-19
Slough Borough Council	805949 Promedica24 UK Limited	2,914.29 M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805519 Prospects Services	2,317.50 C406	Communities and Lesiure	Indirect Employee Expenses	Oct-19
Slough Borough Council	805519 Prospects Services	2,317.50 C406	Communities and Lesiure	Indirect Employee Expenses	Oct-19
Slough Borough Council	805519 Prospects Services	1,597.50 C406	Communities and Lesiure	Indirect Employee Expenses	Oct-19
Slough Borough Council	806538 Public Clocks Ltd	3,510.00 P093	Capital	Capital Charges	Oct-19
Slough Borough Council	806492 PW Safety Ltd	500.00 P168	Capital	Supplies and Services	Oct-19
Slough Borough Council	806645 QA Ltd	799.00 B203	Strategy and Performance	Indirect Employee Expenses	Oct-19
Slough Borough Council	1138 Qed Slough Ltd	19,789.28 P093	Capital	Capital Charges	Oct-19
Slough Borough Council	1138 Qed Slough Ltd	4,332.48 F868	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	1138 Qed Slough Ltd	567,081.12 F868	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,200.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1983 Quality Fire Safety Management Ltd	750.00 P193	Capital	Capital Charges	Oct-19
Slough Borough Council	3006 Quench.Me.Uk Limited	840.00 B068	Building Management	Supplies and Services	Oct-19
Slough Borough Council	3006 Quench.Me.Uk Limited	630.00 B068	Building Management	Supplies and Services	Oct-19
Slough Borough Council	1942 Quickson (South & West) Ltd	446,963.80 P180	Capital	Capital Charges	Oct-19
Slough Borough Council	1942 Quickson (South & West) Ltd	206,458.27 P180	Capital	Capital Charges	Oct-19
Slough Borough Council	2685 R.E.A.C.H	4,757.52 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2685 R.E.A.C.H	4,959.40 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2685 R.E.A.C.H	6,400.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2685 R.E.A.C.H	6,471.44 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2685 R.E.A.C.H	7,056.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	Oct-19
Slough Borough Council	1305 Rackspace Limited	3,050.56 B342	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	805836 Re: Bourne T/A New Adventures	700.40 C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	805444 Reading Transport Ltd	11,955.80 D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	806371 Red Snapper Managed Services	13,849.02 B009	Finance	Supplies and Services	Oct-19
Slough Borough Council	804359 Redacted	1,016.64 F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	805307 Redacted	1,152.86 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	805267 Redacted	1,646.62 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	803864 Redacted	688.64 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	806541 Redacted	7,256.87 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	803807 Redacted	978.76 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	804763 Redacted	720.43 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	806671 Redacted	576.43 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	803825 Redacted	1,834.22 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	804932 Redacted	537.54 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	804707 Redacted	511.10 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	3251 Redacted	925.55 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	803853 Redacted	975.06 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	803884 Redacted	684.49 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	806721 Redacted	800.54 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	803842 Redacted	714.93 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	805806 Redacted	948.23 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	805317 Redacted	864.64 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	804597 Redline Buses Ltd	4,840.13 D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	804597 Redline Buses Ltd	5,042.91 D512	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	6 Re-Format Llp	1,259.25 H214	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	6 Re-Format Llp	1,425.00 H214	Strategic Housing Services	Premises	Oct-19

Slough Borough Council	6 Re-Format Llp	3,264.00	P206	Capital	Capital Charges	Oct-19
Slough Borough Council	6 Re-Format Llp	3,264.00	P207	Capital	Capital Charges	Oct-19
Slough Borough Council	3486 Response Organisation	1,818.60	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3486 Response Organisation	1,818.60	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3486 Response Organisation	2,273.25	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3486 Response Organisation	2,453.92	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3486 Response Organisation	3,067.40	M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1893 Ricardo-Aea Limited	-1,052.00	D224	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	1893 Ricardo-Aea Limited	1,052.00	D224	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805200 RJ Morgan Fencing Ltd	1,860.00	D760	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805200 RJ Morgan Fencing Ltd	780.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805200 RJ Morgan Fencing Ltd	2,180.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805200 RJ Morgan Fencing Ltd	890.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	1553 Robyn Baker	892.50	C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	805054 Rollapaluza Ltd	660.00	D508	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805054 Rollapaluza Ltd	660.00	D508	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805580 Rouge Media	1,200.00	A01P	Public Health	Supplies and Services	Oct-19
Slough Borough Council	805580 Rouge Media	4,200.00	A07M	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	44,657.24	F210	Communities and Lesiure	Salaries and Wages-Employees Expenses	Oct-19
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	1,815.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	646.10	M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	356 Royal Mail Group Ltd	1,377.03	B246	Governance	Supplies and Services	Oct-19
Slough Borough Council	356 Royal Mail Group Ltd	1,205.29	B246	Governance	Supplies and Services	Oct-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,299.00	B132	Finance	Supplies and Services	Oct-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	24,225.00	B132	Finance	Supplies and Services	Oct-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	25,601.00	B132	Finance	Supplies and Services	Oct-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	28,200.00	B132	Finance	Supplies and Services	Oct-19
Slough Borough Council	805811 Running Imp Ltd	771.99	C001	Communities and Lesiure	Premises	Oct-19
Slough Borough Council	805811 Running Imp Ltd	718.77	C001	Communities and Lesiure	Premises	Oct-19
Slough Borough Council	842 Ryvers Primary School	27,519.29	E399	DSG	Supplies and Services	Oct-19
Slough Borough Council	806398 Saba Park UK Services Limited	12,385.01	D010	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	806398 Saba Park UK Services Limited	12,760.08	D122	Planning and Transport	Premises	Oct-19
Slough Borough Council	806398 Saba Park UK Services Limited	557.42	D123	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	806398 Saba Park UK Services Limited	569.02	D123	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	806398 Saba Park UK Services Limited	2,044.37	D123	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	806398 Saba Park UK Services Limited	2,304.90	D123	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	806398 Saba Park UK Services Limited	6,521.14	D123	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	806398 Saba Park UK Services Limited	104,819.85	D123	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	806398 Saba Park UK Services Limited	11,646.65	D122	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	806398 Saba Park UK Services Limited	1,544.97	D123	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00	D305	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00	D305	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00	D305	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00	D305	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00	D305	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,494.56	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-611.59	M26E	Adult Social Care Operations	External Receipts	Oct-19
Slough Borough Council	2236 Sam International	2,340.00	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	805114 Sandberg LLP	1,350.00	B079	Regeneration	Supplies and Services	Oct-19
Slough Borough Council	805114 Sandberg LLP	5,235.00	B079	Regeneration	Supplies and Services	Oct-19
Slough Borough Council	804350 Sandra's Childcare	948.49	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	925 Sara Wood	675.00	D320	Regulatory Services	Supplies and Services	Oct-19

Slough Borough Council	925 Sara Wood	650.00	D320	Regulatory Services	Supplies and Services	Oct-19
Slough Borough Council	925 Sara Wood	950.00	D320	Regulatory Services	Supplies and Services	Oct-19
Slough Borough Council	925 Sara Wood	650.00	D320	Regulatory Services	Supplies and Services	Oct-19
Slough Borough Council	1580 Savills (UK) Ltd	150,000.00	P406	Capital	Capital Charges	Oct-19
Slough Borough Council	1580 Savills (UK) Ltd	7,500.00	J606	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00	J606	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	1607 Scott Stemp	750.00	H009	Finance	Supplies and Services	Oct-19
Slough Borough Council	1661 Scottish And Southern Electricity	1,487.91	J018	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	1022 Sdk Environmental Ltd	6,250.00	C001	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	1022 Sdk Environmental Ltd	6,250.00	C001	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	1022 Sdk Environmental Ltd	745.00	D900	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	3169 Seeability	8,210.13	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3169 Seeability	7,945.29	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1935 Selborne Chambers	4,050.00	P128	Capital	Capital Charges	Oct-19
Slough Borough Council	2585 Seymour House	672.00	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2585 Seymour House	7,000.00	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2585 Seymour House	8,784.00	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2585 Seymour House	17,568.00	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2585 Seymour House	33,926.89	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2585 Seymour House	537.60	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2585 Seymour House	14,054.40	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2585 Seymour House	14,062.47	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2003 Sharpe Pritchard Lip	798.00	J016	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	804905 SHB Hire Limited	30,991.64	D910	Environmental Services	Transport	Oct-19
Slough Borough Council	806851 Shelter Legal Services	17,658.33	J019	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	803783 Shobana Jayasingh Dance	600.00	C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	805203 Shorts Agricultural Services Ltd	13,945.60	D342	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805203 Shorts Agricultural Services Ltd	14,077.50	D342	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805203 Shorts Agricultural Services Ltd	11,425.60	D342	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805203 Shorts Agricultural Services Ltd	11,751.70	D342	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	805807 Siemens Mobility Limited	2,640.00	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	805807 Siemens Mobility Limited	2,640.00	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	805807 Siemens Mobility Limited	9,689.80	D500	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805807 Siemens Mobility Limited	9,689.81	D500	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805303 Sign Health	3,576.47	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	813 Site-Equip Ltd	504.00	C001	Communities and Lesiure	Premises	Oct-19
Slough Borough Council	2853 Skyways Hotel	900.00	J016	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	2853 Skyways Hotel	1,860.00	J016	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	2853 Skyways Hotel	1,860.00	J016	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	3333 Slk Services	8,515.00	F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	1459 Slough And Eton C E School	1,548.39	E769	DSG	Supplies and Services	Oct-19
Slough Borough Council	2466 Slough Childrens Services Trust Limited	15,000.00	M99C	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	2466 Slough Childrens Services Trust Limited	30,400.00	M99C	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	2466 Slough Childrens Services Trust Limited	2,262,088.58	M99C	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	2466 Slough Childrens Services Trust Limited	50,000.00	M99C	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	2466 Slough Childrens Services Trust Limited	17,428.57	M28E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2466 Slough Childrens Services Trust Limited	600.00	B409	People	Supplies and Services	Oct-19
Slough Borough Council	276 Slough Community Transport & Shopmobility	500.16	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	515.52	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	966.60	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,206.60	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,063.26	M44E	Adult Social Care Operations	Supplies and Services	Oct-19

Slough Borough Council	1913 Slough Crossroads Caring For Carers	628.29 M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	576.18 M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,288.80 M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,546.56 M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,608.80 M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	837.72 M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	594.83 M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	627.47 M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	836.62 M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	868.29 M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	590.00 M81C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	2,198.23 M81C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	897.45 M81C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	2,607.50 M81C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3503 Slough Day Nursery	6,303.08 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	806746 Slough Mencap	2,760.00 A04F	Adult Social Care Operations	Premises	Oct-19
Slough Borough Council	806733 Smart Move (Estate Agents UK) LTD	1,525.00 A03A	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	114 Solutions 4 Health Ltd	11,000.00 A01P	Public Health	Supplies and Services	Oct-19
Slough Borough Council	114 Solutions 4 Health Ltd	7,500.00 A01P	Public Health	Supplies and Services	Oct-19
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31 A01P	Public Health	Supplies and Services	Oct-19
Slough Borough Council	1726 Sophie Dodwell	504.00 C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	806833 Sophie Weber	3,835.00 B017	Finance	Supplies and Services	Oct-19
Slough Borough Council	1598 Sorbon Estates Limited	-6,600.00 H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	1598 Sorbon Estates Limited	5,694.16 H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	1598 Sorbon Estates Limited	5,694.16 H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	1598 Sorbon Estates Limited	5,694.16 H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	1611 South Bucks District Council	2,167.50 D012	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	1611 South Bucks District Council	11,857.50 D012	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	79 South East Employers	2,766.50 B348	People	Supplies and Services	Oct-19
Slough Borough Council	710 Southern Electric Plc	778.51 H203	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	710 Southern Electric Plc	799.36 K089	Regulatory Services	Premises	Oct-19
Slough Borough Council	2291 Southern Electric Power Distribution	7,389.70 P053	Capital	Capital Charges	Oct-19
Slough Borough Council	806089 Spelthorne Borough Council	15,810.00 D012	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	804781 Sports and Leisure Management Ltd	4,599.00 C025	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	804781 Sports and Leisure Management Ltd	2,010.00 C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	1875 Ss & Kk. Hothi	11,771.25 H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	1875 Ss & Kk. Hothi	15,816.66 H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	1875 Ss & Kk. Hothi	3,470.00 H205	Strategic Housing Services	Premises	Oct-19
Slough Borough Council	1366 Ssi Schaefer Ltd	11,683.50 P581	Capital	Capital Charges	Oct-19
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	2019 Ssr General & Management Ltd	1,000.00 F640	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	2019 Ssr General & Management Ltd	1,000.00 F640	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	2019 Ssr General & Management Ltd	1,000.00 F640	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	2019 Ssr General & Management Ltd	1,000.00 F640	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	2019 Ssr General & Management Ltd	1,000.00 F640	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	14,752.63 E409	DSG	Supplies and Services	Oct-19
Slough Borough Council	3383 St Bernards Catholic Grammar School	362,132.96 E559	DSG	Supplies and Services	Oct-19
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	14,694.13 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	805366 St Edmund Campion Catholic Primary School	1,883.00 F550	DSG	Supplies and Services	Oct-19

Slough Borough Council	1116 St Edwards Royal Free Ecumenical Middle School	9,786.00	F552	DSG	Supplies and Services	Oct-19
Slough Borough Council	803384 St Ethelberts Catholic Primary School and Nursery	520.00	F200	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	3547 St Ethelberts School	16,417.98	E419	DSG	Supplies and Services	Oct-19
Slough Borough Council	1378 St Josephs Catholic High School	12,500.00	E569	DSG	Supplies and Services	Oct-19
Slough Borough Council	806584 St Matthews Ltd	3,964.28	M15F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1445 Stallcombe House	53,298.00	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	468 Stannah Lift Services Ltd	5,470.00	P006	Capital	Capital Charges	Oct-19
Slough Borough Council	468 Stannah Lift Services Ltd	6,145.00	P006	Capital	Capital Charges	Oct-19
Slough Borough Council	468 Stannah Lift Services Ltd	5,712.00	P006	Capital	Capital Charges	Oct-19
Slough Borough Council	468 Stannah Lift Services Ltd	2,555.00	P006	Capital	Capital Charges	Oct-19
Slough Borough Council	804910 Stennetts Limited	5,070.00	D630	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	804910 Stennetts Limited	1,000.00	D750	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	804910 Stennetts Limited	1,365.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	2687 Stepping Stones	5,133.24	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2687 Stepping Stones	5,133.24	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2687 Stepping Stones	8,005.12	M27F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2687 Stepping Stones	8,005.12	M27F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1330 Storm Technologies Ltd	1,500.00	B017	Finance	Supplies and Services	Oct-19
Slough Borough Council	1330 Storm Technologies Ltd	1,450.45	B017	Finance	Supplies and Services	Oct-19
Slough Borough Council	1330 Storm Technologies Ltd	1,706.95	B017	Finance	Supplies and Services	Oct-19
Slough Borough Council	1330 Storm Technologies Ltd	1,851.88	B017	Finance	Supplies and Services	Oct-19
Slough Borough Council	1330 Storm Technologies Ltd	557.97	B342	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	1330 Storm Technologies Ltd	700.00	B342	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	1330 Storm Technologies Ltd	2,417.87	B342	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	805181 Street Furnishings Ltd	1,228.50	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805181 Street Furnishings Ltd	1,370.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805181 Street Furnishings Ltd	1,024.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805181 Street Furnishings Ltd	1,074.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	803291 Stroke Association	27,873.25	A06C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,293.62	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,325.92	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,025.37	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	508.14	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	509.04	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	527.32	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	527.32	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	545.60	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	581.76	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	636.13	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	745.38	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	762.35	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	781.27	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	888.53	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,015.98	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,017.48	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,141.84	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,144.86	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,145.34	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,732.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,781.92	M44C	Adult Social Care Operations	Supplies and Services	Oct-19

Slough Borough Council	293 Surecare Slough	2,280.90	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,282.67	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,289.14	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,289.74	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,290.68	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,327.04	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,359.44	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,540.88	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,795.43	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,817.60	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	3,217.50	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	545.29	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	635.23	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	994.15	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,199.70	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,340.70	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	545.60	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,818.70	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	861.24	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	636.30	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,150.11	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,283.08	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,286.67	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,290.34	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,399.70	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,797.94	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,520.96	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,447.44	M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	572.88	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,013.24	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,271.02	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,160.19	M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,158.68	M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,281.88	M47D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,402.09	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	636.13	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	1,773.46	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,036.72	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,545.20	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	293 Surecare Slough	2,287.24	M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	803668 Surrey Disabled People's Partnership	32,048.02	A02C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	1724 Susan Nash	1,762.00	C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	1724 Susan Nash	1,423.75	C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	804906 T H White Limited	1,309.98	D750	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	803464 TAIRA FOO	1,200.00	C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	807 Tavcom Ltd	1,870.00	K089	Regulatory Services	Indirect Employee Expenses	Oct-19
Slough Borough Council	1677 Taylorfitch	579.97	A04A	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1677 Taylorfitch	2,590.00	A04A	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805683 Team Carita DCS Limited	868.00	M42C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805683 Team Carita DCS Limited	1,209.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805683 Team Carita DCS Limited	759.64	M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805683 Team Carita DCS Limited	1,174.26	M44C	Adult Social Care Operations	Supplies and Services	Oct-19

Slough Borough Council	805683 Team Carita DCS Limited	1,085.28 M48C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3369 Teeny Boppers Montessori School	9,170.90 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	1526 Telefonica O2 Uk Ltd	-590.00 B023	Finance	Supplies and Services	Oct-19
Slough Borough Council	1526 Telefonica O2 Uk Ltd	1,070.54 B023	Finance	Supplies and Services	Oct-19
Slough Borough Council	1596 Telshore (Uk) Limited	1,840.50 D320	Regulatory Services	Premises	Oct-19
Slough Borough Council	806836 Telford Cleaners LTD	550.00 M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	951 Templewood Security Systems Ltd	547.80 A04F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806703 Ten Construction Limited	10,875.00 C001	Communities and Lesiure	Premises	Oct-19
Slough Borough Council	806335 Tennyson Finn Ltd	1,457.50 C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	803712 Thames Valley Transport Services LTD	108,589.82 F123	Children, Learning and Skills	Supplies and Services	Oct-19
Slough Borough Council	717 Thames Water Utilities Limited	21,441.19 J015	Housing Revenue Account	Premises	Oct-19
Slough Borough Council	717 Thames Water Utilities Limited	1,326.31 J015	Housing Revenue Account	Premises	Oct-19
Slough Borough Council	398 The Big Yellow Self Storage Company Ltd	7,558.20 D303	Regulatory Services	Supplies and Services	Oct-19
Slough Borough Council	398 The Big Yellow Self Storage Company Ltd	666.00 D508	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	2035 The Cycle Experience	1,080.00 D508	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	2035 The Cycle Experience	945.00 D508	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	2035 The Cycle Experience	1,080.00 D508	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	2035 The Cycle Experience	2,085.00 D508	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	653 The Godolphin Junior Academy	7,312.17 E779	DSG	Supplies and Services	Oct-19
Slough Borough Council	804636 The Great Outdoor Gym Company Ltd	4,758.00 D760	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	1385 The Langley Academy	8,250.00 E719	DSG	Supplies and Services	Oct-19
Slough Borough Council	803300 The Langley Academy Primary	16,983.33 E469	DSG	Supplies and Services	Oct-19
Slough Borough Council	806847 The Langley Heritage Primary Academy	17,966.67 E369	DSG	Supplies and Services	Oct-19
Slough Borough Council	805400 The Leading Care Company	540.94 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805400 The Leading Care Company	545.88 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805400 The Leading Care Company	559.44 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805400 The Leading Care Company	618.55 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805400 The Leading Care Company	804.96 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805400 The Leading Care Company	874.82 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805400 The Leading Care Company	1,220.23 M44C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805400 The Leading Care Company	1,620.66 M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805400 The Leading Care Company	1,946.69 M44D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1794 The Light UK	502.50 M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1794 The Light UK	670.00 M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1794 The Light UK	837.50 M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1794 The Light UK	1,005.00 M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1794 The Light UK	1,256.25 M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1794 The Light UK	1,675.00 M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1794 The Light UK	1,675.00 M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3883 The Maples Reading	4,200.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3883 The Maples Reading	4,340.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3883 The Maples Reading	11,785.71 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3883 The Maples Reading	12,178.57 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3883 The Maples Reading	4,340.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3883 The Maples Reading	12,178.57 M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805374 The Open University	3,012.00 F144	Children, Learning and Skills	Indirect Employee Expenses	Oct-19
Slough Borough Council	3116 The Oratory Montessori Day Nursery	1,500.00 F550	DSG	Supplies and Services	Oct-19
Slough Borough Council	3116 The Oratory Montessori Day Nursery	7,137.92 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	806229 The RAC Motoring Services Ltd	726.84 M50A	Planning and Transport	Transport	Oct-19
Slough Borough Council	806120 The Real Experience Social Enterprise	2,164.82 F210	Communities and Lesiure	TP-Other Bodies	Oct-19
Slough Borough Council	806120 The Real Experience Social Enterprise	560.50 P193	Capital	Capital Charges	Oct-19
Slough Borough Council	2209 The Specialist Education Trust	700.00 F150	Children, Learning and Skills	Indirect Employee Expenses	Oct-19

Slough Borough Council	806500 The Timber Group Ltd	748.75 D750	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	2831 The Turner Home	1,725.60 M15D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2831 The Turner Home	1,725.60 M15D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2831 The Turner Home	1,725.60 M15D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	821 The Westgate School	19,083.33 E789	DSG	Supplies and Services	Oct-19
Slough Borough Council	804686 Thistle Insurance Services Ltd	-2,053.20 J006	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	805915 Time 4 U Limited	2,088.30 M42F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	805915 Time 4 U Limited	2,892.86 M44F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1127 Tinies Childcare Berkshire Nurseries Limited	761.99 F187	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	6,953.79 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	805506 TKF Training	990.00 D750	Environmental Services	Indirect Employee Expenses	Oct-19
Slough Borough Council	805506 TKF Training	1,980.00 D750	Environmental Services	Indirect Employee Expenses	Oct-19
Slough Borough Council	805506 TKF Training	990.00 D750	Environmental Services	Indirect Employee Expenses	Oct-19
Slough Borough Council	805506 TKF Training	2,475.00 D750	Environmental Services	Indirect Employee Expenses	Oct-19
Slough Borough Council	1051 Tmp (Uk) Ltd	1,606.35 B348	People	Supplies and Services	Oct-19
Slough Borough Council	1051 Tmp (Uk) Ltd	1,359.10 D012	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	1051 Tmp (Uk) Ltd	1,510.00 D012	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	1051 Tmp (Uk) Ltd	1,847.00 D012	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	1051 Tmp (Uk) Ltd	2,101.10 D012	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	171 Toad Hall Nursery	21,690.57 F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	805562 Tobias Eastwood	555.00 C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	1157 Total Gas & Power	6,112.20 K526	Building Management	Premises	Oct-19
Slough Borough Council	1157 Total Gas & Power	8,880.57 K526	Building Management	Premises	Oct-19
Slough Borough Council	806231 Treka Bus Ltd	69,178.81 P188	Capital	Capital Charges	Oct-19
Slough Borough Council	805950 Treloar College	29,006.83 F462	DSG	Supplies and Services	Oct-19
Slough Borough Council	804286 TRICS Consortium Limited	500.00 D508	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	2288 Trowers & Hamlins	3,950.00 J006	Housing Revenue Account	Supplies and Services	Oct-19
Slough Borough Council	2288 Trowers & Hamlins	6,931.96 P405	Capital	Capital Charges	Oct-19
Slough Borough Council	309 Trustmarque Solutions Ltd	4,450.00 B342	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	309 Trustmarque Solutions Ltd	12,100.00 B342	Digital and Strategic IT	Supplies and Services	Oct-19
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	750.00 D610	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	577.50 D750	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	722 Tunstall Healthcare (UK) Ltd	5,051.38 K089	Regulatory Services	Supplies and Services	Oct-19
Slough Borough Council	942 Turning Point	2,083.33 A04C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	942 Turning Point	6,666.67 A04C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	942 Turning Point	206,250.00 A04C	Adult Social Care Commissioning	Supplies and Services	Oct-19
Slough Borough Council	803603 Unique Training Solutions	500.00 B409	People	Indirect Employee Expenses	Oct-19
Slough Borough Council	803603 Unique Training Solutions	580.00 B409	People	Indirect Employee Expenses	Oct-19
Slough Borough Council	806781 Unisan Limited	8,942.40 P193	Capital	Supplies and Services	Oct-19
Slough Borough Council	806781 Unisan Limited	6,240.00 P193	Capital	Capital Charges	Oct-19
Slough Borough Council	806781 Unisan Limited	3,120.00 P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1520 Upper Street Events Ltd	2,241.00 C322	Communities and Lesiure	Supplies and Services	Oct-19
Slough Borough Council	577 Upton Park Hotel	520.00 M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	577 Upton Park Hotel	1,890.00 H205	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	803251 Vail Williams LLP	2,500.00 B079	Regeneration	Supplies and Services	Oct-19
Slough Borough Council	803251 Vail Williams LLP	3,500.00 B079	Regeneration	Supplies and Services	Oct-19
Slough Borough Council	803251 Vail Williams LLP	1,000.00 B079	Regeneration	Supplies and Services	Oct-19
Slough Borough Council	803251 Vail Williams LLP	5,462.00 P193	Capital	Capital Charges	Oct-19
Slough Borough Council	803172 Victoria Sweeney	1,880.00 A07M	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1212 Virgin Media Ltd	19,877.97 B023	Finance	Supplies and Services	Oct-19

Slough Borough Council	1212 Virgin Media Ltd	6,370.10	B023	Finance	Supplies and Services	Oct-19
Slough Borough Council	1212 Virgin Media Ltd	18,714.86	B023	Finance	Supplies and Services	Oct-19
Slough Borough Council	1212 Virgin Media Ltd	1,820.04	B039	Customer and Communications	Supplies and Services	Oct-19
Slough Borough Council	1212 Virgin Media Ltd	27,653.38	P053	Capital	Capital Charges	Oct-19
Slough Borough Council	803163 Volker Highways	1,663.11	D413	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	2682 Voyage 1 Limited	607.11	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2682 Voyage 1 Limited	5,066.54	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2682 Voyage 1 Limited	5,477.92	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2682 Voyage 1 Limited	6,475.55	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2682 Voyage 1 Limited	7,776.50	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2682 Voyage 1 Limited	5,016.97	M27F	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2682 Voyage 1 Limited	6,478.14	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	2682 Voyage 1 Limited	-617.65	M26E	Adult Social Care Operations	External Receipts	Oct-19
Slough Borough Council	2682 Voyage 1 Limited	-611.59	M26E	Adult Social Care Operations	External Receipts	Oct-19
Slough Borough Council	3436 Voyage Ltd	3,575.98	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3436 Voyage Ltd	5,723.62	M26E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3436 Voyage Ltd	4,961.20	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3436 Voyage Ltd	5,338.80	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3436 Voyage Ltd	4,405.05	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3436 Voyage Ltd	4,643.75	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3436 Voyage Ltd	4,888.80	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3436 Voyage Ltd	6,055.05	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	3436 Voyage Ltd	6,272.55	M42E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	806763 Vtec Group Limited	2,293.68	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	806763 Vtec Group Limited	5,308.68	P193	Capital	Capital Charges	Oct-19
Slough Borough Council	1762 Wellingtons For Langley Hall	70,373.32	F909	DSG	Supplies and Services	Oct-19
Slough Borough Council	2891 West Berkshire Council	78,249.09	A08R	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	774 West Berkshire County Council	2,281.52	M36E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	774 West Berkshire County Council	2,353.84	M44E	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1649 Western House Primary School	25,391.67	E439	DSG	Supplies and Services	Oct-19
Slough Borough Council	803677 Wheelie Bin Direct Limited	1,259.30	D610	Environmental Services	Supplies and Services	Oct-19
Slough Borough Council	803677 Wheelie Bin Direct Limited	5,300.00	P581	Capital	Capital Charges	Oct-19
Slough Borough Council	803677 Wheelie Bin Direct Limited	5,400.00	P581	Capital	Capital Charges	Oct-19
Slough Borough Council	805928 Wild Acres Rest Home	3,200.00	M27C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1753 Willow Primary School	9,650.05	E499	DSG	Supplies and Services	Oct-19
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	6,374.45	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	650.00	D880	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M15D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	6,642.86	M15D	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	7,542.86	M17C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M18C	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M18C	Adult Social Care Operations	Supplies and Services	Oct-19

Slough Borough Council	51 Worldwide Education Recruitment	963.86 F189	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	968.77 F189	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	953.42 F189	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	799.69 F278	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	986.57 F278	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	799.69 F278	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	799.69 F278	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	598.44 F278	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	675.89 F283	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	683.24 F283	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	693.39 F283	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	815.57 F283	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	819.73 F283	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	806.74 F283	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	737.34 F372	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	745.35 F372	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	756.43 F372	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	889.72 F372	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	894.25 F372	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	880.08 F372	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	675.89 F373	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	683.24 F373	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	693.39 F373	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	815.57 F373	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	819.73 F373	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	51 Worldwide Education Recruitment	806.74 F373	Children, Learning and Skills	Agency Staff	Oct-19
Slough Borough Council	804456 WSP UK Limited	30,336.75 D015	Planning and Transport	Supplies and Services	Oct-19
Slough Borough Council	862 Xma Limited	660.00 D316	Regulatory Services	Supplies and Services	Oct-19
Slough Borough Council	748 YMCA St Paul's Group	3,000.00 H216	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	748 YMCA St Paul's Group	3,250.00 H216	Strategic Housing Services	Supplies and Services	Oct-19
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Oct-19
Slough Borough Council	1961 Zenergi Limited	1,000.00 K526	Building Management	Premises	Oct-19
Slough Borough Council	1961 Zenergi Limited	4,000.00 K526	Building Management	Premises	Oct-19
Slough Borough Council	1961 Zenergi Limited	5,250.00 K526	Building Management	Premises	Oct-19
Slough Borough Council	732 Zurich Municipal	15,000.00 B018	Finance	Supplies and Services	Oct-19
Slough Borough Council	732 Zurich Municipal	30,000.00 B018	Finance	Supplies and Services	Oct-19