

Slough Borough Council	806789 Advinia Care Home Ltd	26,325.00 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805178 AFM Transport Limited	6,771.16 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805178 AFM Transport Limited	797.12 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805178 AFM Transport Limited	925.40 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805178 AFM Transport Limited	3,740.11 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805178 AFM Transport Limited	1,486.21 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805178 AFM Transport Limited	6,838.70 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2486 Agriculture And Estate Services Limited	1,930.00 C001	Communities and Lesiure	Premises	Sep-19
Slough Borough Council	2486 Agriculture And Estate Services Limited	2,385.00 C001	Communities and Lesiure	Premises	Sep-19
Slough Borough Council	2486 Agriculture And Estate Services Limited	1,930.00 C001	Communities and Lesiure	Premises	Sep-19
Slough Borough Council	2486 Agriculture And Estate Services Limited	3,000.00 D760	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	2486 Agriculture And Estate Services Limited	685.00 C019	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	805318 AH Planning Ltd	11,220.00 D012	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2470 Ahs Ltd	1,190.00 D750	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	1976 Alex Murray	900.00 C322	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	806366 Alkemygold Ltd	19,848.13 F200	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	1969 Alma Care Training Ltd	500.00 B409	People	Indirect Employee Expenses	Sep-19
Slough Borough Council	2956 Alpha Parking Limited	2,950.00 D124	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	222 Altwood Church Of England School	3,000.00 F552	DSG	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	630.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	744.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	744.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	744.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	744.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	1,240.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	1,375.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	732.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	744.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	810.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	810.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	840.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	1,530.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	1,705.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	1,860.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	2,325.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	1,705.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	1,800.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	2197 Altwood Housing Ltd	744.00 A01P	Public Health	Supplies and Services	Sep-19
Slough Borough Council	86 Altwood Properties Ltd	67,413.07 H205	Strategic Housing Services	Premises	Sep-19
Slough Borough Council	803110 Amber Langis Limited	1,556.00 D500	Planning and Transport	Supplies and Services	Sep-19

Slough Borough Council	803110 Amber Langis Limited	1,572.00	D500	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	803110 Amber Langis Limited	2,400.00	D500	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	806416 ANA Treatment Centres Ltd	2,660.00	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	3137 Applegarth Care Home Ltd	2,800.00	M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00	M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00	M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3137 Applegarth Care Home Ltd	2,860.00	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,000.00	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805234 Aquam Water Services Limited	2,816.00	D620	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	805234 Aquam Water Services Limited	4,542.94	D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	3350 Arbour Vale School	4,704.64	F417	DSG	Supplies and Services	Sep-19
Slough Borough Council	3350 Arbour Vale School	452,710.74	E509	DSG	Supplies and Services	Sep-19
Slough Borough Council	3350 Arbour Vale School	1,750.00	P093	Capital	Supplies and Services	Sep-19
Slough Borough Council	806299 ARC Group London Limited	77,266.73	P577	Capital	Capital Charges	Sep-19
Slough Borough Council	2073 Arc Preschool	9,786.10	F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	818 Arco Ltd	845.67	D104	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	818 Arco Ltd	690.50	D750	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	831 Argos Business Solutions Ltd	760.18	D305	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	1637 Arlingclose Ltd	26,282.81	B015	Finance	Supplies and Services	Sep-19
Slough Borough Council	1637 Arlingclose Ltd	-26,282.81	B015	Finance	Supplies and Services	Sep-19
Slough Borough Council	1637 Arlingclose Ltd	26,282.81	B015	Finance	Supplies and Services	Sep-19
Slough Borough Council	1637 Arlingclose Ltd	1,000.00	B015	Finance	Supplies and Services	Sep-19
Slough Borough Council	804534 Armstrong Mvura	500.00	A02A	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	37,860.00	B014	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	5,820.90	B342	Digital and Strategic IT	Supplies and Services	Sep-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	12,000.00	B342	Digital and Strategic IT	Supplies and Services	Sep-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	875.00	F211	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,233.54	B014	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	4,974.50	B014	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	5,731.98	B014	Customer and Communications	External Receipts	Sep-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	296,114.49	P193	Capital	Capital Charges	Sep-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,625.00	C104	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	6,799.42	B014	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,007.36	B014	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	420 Ashburn Estate Agents	122,930.00	H205	Strategic Housing Services	Premises	Sep-19
Slough Borough Council	3666 Assisted Living South West	3,130.28	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	570 Atkins Limited	1,615.05	D015	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	570 Atkins Limited	3,175.43	D015	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	570 Atkins Limited	10,496.97	D015	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	570 Atkins Limited	11,100.00	D015	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	570 Atkins Limited	1,750.00	P209	Capital	Capital Charges	Sep-19
Slough Borough Council	570 Atkins Limited	9,950.00	P210	Capital	Capital Charges	Sep-19
Slough Borough Council	570 Atkins Limited	12,750.00	P212	Capital	Capital Charges	Sep-19
Slough Borough Council	570 Atkins Limited	7,500.00	P214	Capital	Capital Charges	Sep-19
Slough Borough Council	570 Atkins Limited	3,750.00	P215	Capital	Capital Charges	Sep-19
Slough Borough Council	1392 Avid Pest Control Limited	1,590.00	D182	Planning and Transport	Premises	Sep-19
Slough Borough Council	827 B & M Care	3,214.29	M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1286 Barnardos	14,268.00	F462	DSG	Supplies and Services	Sep-19
Slough Borough Council	3414 Barrett & Thomson Solicitors	3,666.67	H207	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	1973 Bates Office Services Limited	163,513.93	P193	Capital	Supplies and Services	Sep-19
Slough Borough Council	1973 Bates Office Services Limited	286,837.02	P193	Capital	Capital Charges	Sep-19
Slough Borough Council	1973 Bates Office Services Limited	1,650.00	P193	Capital	Capital Charges	Sep-19
Slough Borough Council	3370 Baylis Court School	2,000.00	E709	DSG	Supplies and Services	Sep-19

Slough Borough Council	805659 BBLUR LLP	15,000.00 P212	Capital	Capital Charges	Sep-19
Slough Borough Council	805659 BBLUR LLP	18,000.00 P213	Capital	Capital Charges	Sep-19
Slough Borough Council	1681 Bcq	874.00 B246	Governance	Supplies and Services	Sep-19
Slough Borough Council	1681 Bcq	4,891.00 B246	Governance	Supplies and Services	Sep-19
Slough Borough Council	1681 Bcq	572.00 B246	Governance	Supplies and Services	Sep-19
Slough Borough Council	1681 Bcq	10,747.00 B246	Governance	Supplies and Services	Sep-19
Slough Borough Council	3208 Be Happy Pre School	1,050.00 F549	DSG	Supplies and Services	Sep-19
Slough Borough Council	3208 Be Happy Pre School	4,410.00 F549	DSG	Supplies and Services	Sep-19
Slough Borough Council	3208 Be Happy Pre School	7,245.42 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	3208 Be Happy Pre School	9,006.63 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	804471 Beech Lodge School Ltd	7,647.00 F462	DSG	Supplies and Services	Sep-19
Slough Borough Council	609 Beechwood Secondary School	8,333.33 E519	DSG	Supplies and Services	Sep-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,758.65 A01D	Adult Social Care Operations	Agency Staff	Sep-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,921.78 A01D	Adult Social Care Operations	Agency Staff	Sep-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	1,499.76 A07M	Adult Social Care Operations	Agency Staff	Sep-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,057.25 A07M	Adult Social Care Operations	Agency Staff	Sep-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,331.00 A07M	Adult Social Care Operations	Agency Staff	Sep-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,500.00 A07M	Adult Social Care Operations	Agency Staff	Sep-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,562.74 A07M	Adult Social Care Operations	Agency Staff	Sep-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,986.08 A07M	Adult Social Care Operations	Agency Staff	Sep-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,045.96 A07M	Adult Social Care Operations	Agency Staff	Sep-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,261.99 A07M	Adult Social Care Operations	Agency Staff	Sep-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,277.33 A07M	Adult Social Care Operations	Agency Staff	Sep-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	8,833.33 A07M	Adult Social Care Operations	Agency Staff	Sep-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00 A07R	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	21,000.00 F417	DSG	Supplies and Services	Sep-19
Slough Borough Council	2308 Bespoke Supportive Tenancies Ltd	1,357.48 A04L	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1736 Bevan Brittan Llp	2,125.50 P172	Capital	Capital Charges	Sep-19
Slough Borough Council	806780 Big Blue Door Ltd	5,000.00 M01A	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	1,144.50 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	11,544.20 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	1947 Bmeimaging Limited	3,125.00 D224	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	278 Bond Solon Training Ltd	625.00 J006	Housing Revenue Account	Indirect Employee Expenses	Sep-19
Slough Borough Council	1815 Botanica Nurseries Ltd	569.80 P193	Capital	Capital Charges	Sep-19
Slough Borough Council	1815 Botanica Nurseries Ltd	1,682.00 P193	Capital	Capital Charges	Sep-19
Slough Borough Council	1815 Botanica Nurseries Ltd	3,310.00 P193	Capital	Capital Charges	Sep-19
Slough Borough Council	1815 Botanica Nurseries Ltd	8,230.50 P193	Capital	Capital Charges	Sep-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	-26,919.86 K522	Building Management	Premises	Sep-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	26,919.86 K522	Building Management	Premises	Sep-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	43,317.49 P191	Capital	Capital Charges	Sep-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	86,314.14 P191	Capital	Capital Charges	Sep-19
Slough Borough Council	513 Bracknell Forest Borough Council	1,485.00 F123	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	513 Bracknell Forest Borough Council	1,000.00 D015	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	5,151.43 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	6,891.43 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805179 Braywood Tree Surgery Ltd	950.00 D760	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	805179 Braywood Tree Surgery Ltd	3,500.00 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805179 Braywood Tree Surgery Ltd	3,047.88 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,620.08 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805817 Bright World Nurseries	7,523.48 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	803293 British Telecommunication P.L.C.	814.35 C104	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	803293 British Telecommunication P.L.C.	89,714.91 P095	Capital	Capital Charges	Sep-19
Slough Borough Council	617 British Telecommunications	577.85 F283	Children, Learning and Skills	Supplies and Services	Sep-19

Slough Borough Council	617 British Telecommunications	1,964.19	K089	Regulatory Services	Supplies and Services	Sep-19
Slough Borough Council	617 British Telecommunications	3,045.60	P053	Capital	Capital Charges	Sep-19
Slough Borough Council	617 British Telecommunications	1,242.69	D500	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	617 British Telecommunications	724.02	D500	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	504 Britwell Baptist Pre School	5,166.19	F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	620 Buckinghamshire County Council	812.50	F552	DSG	Supplies and Services	Sep-19
Slough Borough Council	964 Bucks County Council	20,617.50	D012	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	741 Bunnies Pre-School	4,114.38	F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	2,867.86	M25D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,314.29	M15D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,314.29	M15D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2675 Burnham Lodge Ltd	5,160.00	M28C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806806 Bymead House	3,800.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806806 Bymead House	3,800.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806806 Bymead House	3,800.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806806 Bymead House	3,800.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	7,887.46	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	9,000.00	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,090.89	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	11,078.13	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,409.83	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,642.89	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,409.83	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	8,850.08	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	9,482.22	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	9,482.22	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	9,482.22	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	9,789.30	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	9,789.30	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	9,789.30	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	1,107.14	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	6,765.29	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	8,738.50	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	8,456.61	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	629 C.H.O.I.C.E Limited	8,738.50	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805883 Camelot Care Homes Ltd	3,000.00	M17C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	623 Canon (Uk) Ltd	11,995.06	K059	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	623 Canon (Uk) Ltd	2,603.25	K059	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	623 Canon (Uk) Ltd	1,644.00	P193	Capital	Capital Charges	Sep-19
Slough Borough Council	737 Capita Business Services Ltd	8,000.00	B017	Finance	Supplies and Services	Sep-19
Slough Borough Council	804861 Care Management Group Ltd	13,279.78	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	804861 Care Management Group Ltd	13,897.61	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805621 Care Staff Services	630.90	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805621 Care Staff Services	658.20	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805621 Care Staff Services	700.20	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805621 Care Staff Services	848.40	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805621 Care Staff Services	901.50	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805621 Care Staff Services	1,134.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805621 Care Staff Services	1,764.90	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805621 Care Staff Services	882.90	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805621 Care Staff Services	666.90	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805621 Care Staff Services	883.50	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805621 Care Staff Services	1,093.20	M44C	Adult Social Care Operations	Supplies and Services	Sep-19

Slough Borough Council	1162 Care Uk Community Partnership Ltd	9,525.60	M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M25D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,465.40	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	-3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	23,056.60	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,465.40	M28C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,465.40	M28C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	5,130.72	M28C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,511.12	M29C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806808 Careline The Agency for Care Staff	501.12	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806808 Careline The Agency for Care Staff	511.10	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806808 Careline The Agency for Care Staff	615.23	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806808 Careline The Agency for Care Staff	619.45	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806808 Careline The Agency for Care Staff	619.45	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806808 Careline The Agency for Care Staff	838.64	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806808 Careline The Agency for Care Staff	955.95	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806808 Careline The Agency for Care Staff	1,115.00	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806808 Careline The Agency for Care Staff	9,799.36	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1621 Carlisle Security Services Limited	18,170.88	P405	Capital	Capital Charges	Sep-19
Slough Borough Council	1910 Carousel Buses Ltd	1,573.11	D512	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	1910 Carousel Buses Ltd	1,723.39	D512	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	1910 Carousel Buses Ltd	1,953.36	D512	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	34 Castle Gate Legal And Commercial Ltd	4,166.67	F868	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	804413 Castle Water	1,274.02	B068	Building Management	Premises	Sep-19
Slough Borough Council	804413 Castle Water	568.38	B149	Building Management	Premises	Sep-19
Slough Borough Council	804413 Castle Water	2,087.06	B188	Building Management	Premises	Sep-19
Slough Borough Council	804413 Castle Water	847.28	H111	Neighbourhood Services	Premises	Sep-19
Slough Borough Council	418 Castlevew School	38,524.94	E239	DSG	Supplies and Services	Sep-19
Slough Borough Council	803208 CBRE LTD	50,473.50	A107	Building Management	Premises	Sep-19
Slough Borough Council	803208 CBRE LTD	12,568.49	A107	Building Management	Premises	Sep-19
Slough Borough Council	3609 Centurion Healthcare Ltd	5,837.10	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805174 Certas Energy	11,462.48	D910	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	805174 Certas Energy	1,137.20	D910	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	2892 Chalfont Lodge	5,785.71	M15D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2892 Chalfont Lodge	5,785.71	M15D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2892 Chalfont Lodge	8,571.43	M15F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2892 Chalfont Lodge	5,785.71	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,200.00	M17C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19

Slough Borough Council	2608 Chandos Lodge Nursing Home	3,400.00 M28C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	1,257.14 M28C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806512 Charles Chisangaurwe	1,000.00 A02A	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	627 Chartered Institute Of Housing	1,150.00 H207	Strategic Housing Services	Indirect Employee Expenses	Sep-19
Slough Borough Council	627 Chartered Institute Of Housing	1,150.00 H207	Strategic Housing Services	Indirect Employee Expenses	Sep-19
Slough Borough Council	3114 Cherry Trees Day Nursery	28,131.89 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	2871 Cherry Trees Residential Care	3,764.29 M27F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803495 Christchurch Court Ltd	8,324.40 M15D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	4000 Christopher Craig	1,200.00 C322	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	657.37 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	689.87 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	755.83 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	778.71 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	817.83 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	892.75 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	927.22 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	964.02 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	973.63 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	1,109.21 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	1,113.52 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	1,196.07 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	1,239.17 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	1,447.02 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	2,253.91 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	1,060.16 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	1,483.82 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	2,801.54 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	1,241.81 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	971.97 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	1,234.53 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	1,788.46 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3752 Chrome Tree Ltd	2,261.84 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1573 Cipfa Business Limited	4,050.47 B015	Finance	Supplies and Services	Sep-19
Slough Borough Council	1573 Cipfa Business Limited	1,185.00 C104	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	2674 Cippenham Baptist Pre-School	8,157.67 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	767 Cippenham Infants School	3,166.67 E249	DSG	Supplies and Services	Sep-19
Slough Borough Council	768 Cippenham Nursery School	4,620.00 F550	DSG	Supplies and Services	Sep-19
Slough Borough Council	768 Cippenham Nursery School	4,620.00 F550	DSG	Supplies and Services	Sep-19
Slough Borough Council	631 Cippenham Primary School	6,000.00 E729	DSG	Supplies and Services	Sep-19
Slough Borough Council	806550 City Homecare Ltd	554.40 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806550 City Homecare Ltd	736.87 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806550 City Homecare Ltd	2,217.60 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806550 City Homecare Ltd	664.44 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806550 City Homecare Ltd	2,214.80 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806550 City Homecare Ltd	-526.76 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806550 City Homecare Ltd	777.00 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806550 City Homecare Ltd	2,088.70 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806550 City Homecare Ltd	2,227.41 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806550 City Homecare Ltd	775.18 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806550 City Homecare Ltd	534.71 M44F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806550 City Homecare Ltd	541.65 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806550 City Homecare Ltd	664.44 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806550 City Homecare Ltd	775.18 M48C	Adult Social Care Operations	Supplies and Services	Sep-19

Slough Borough Council	455 Cj Associates	700.00	F146	Children, Learning and Skills	Indirect Employee Expenses	Sep-19
Slough Borough Council	455 Cj Associates	700.00	F146	Children, Learning and Skills	Indirect Employee Expenses	Sep-19
Slough Borough Council	1151 Claycots Primary School	746,106.66	E209	DSG	Supplies and Services	Sep-19
Slough Borough Council	2865 Cleapss	3,262.33	F200	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	2461 Cobalt Telephone Technologies Ltd	2,369.18	D123	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,586.80	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3685 Coghlan Lodges Limited	1,788.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3685 Coghlan Lodges Limited	1,788.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,058.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,058.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,058.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,258.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.80	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,493.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,611.60	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3685 Coghlan Lodges Limited	1,393.40	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04	M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,952.60	M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805823 Collaborative Care Solutions	6,571.42	M44C	Adult Social Care Operations	Salaries and Wages	Sep-19
Slough Borough Council	805823 Collaborative Care Solutions	8,857.14	M44C	Adult Social Care Operations	Salaries and Wages	Sep-19
Slough Borough Council	805823 Collaborative Care Solutions	10,714.28	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805823 Collaborative Care Solutions	11,071.42	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805823 Collaborative Care Solutions	2,571.42	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805823 Collaborative Care Solutions	2,875.71	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805823 Collaborative Care Solutions	3,214.28	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805823 Collaborative Care Solutions	2,657.14	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805823 Collaborative Care Solutions	2,971.57	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805823 Collaborative Care Solutions	3,321.42	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805823 Collaborative Care Solutions	8,850.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805823 Collaborative Care Solutions	9,145.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805823 Collaborative Care Solutions	540.00	F123	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	805823 Collaborative Care Solutions	3,960.00	F123	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	286 Colnbrook C Of E Primary School	14,991.67	E219	DSG	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	1,743.75	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	775.00	M28C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	2,247.50	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	1,430.31	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	1,477.99	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	1,477.99	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	1,477.99	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	1,569.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	2,550.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	1,615.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	2,550.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	1,306.43	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	2,262.43	M44F	Adult Social Care Operations	Supplies and Services	Sep-19

Slough Borough Council	2535 Comfort Care Services	2,337.84	M44F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	2,337.84	M44F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	1,905.21	M44F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2535 Comfort Care Services	3,362.14	M44F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3840 Community Housing And Therapy	2,048.21	M80F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	1,875.00	K089	Regulatory Services	Supplies and Services	Sep-19
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	1,875.00	K089	Regulatory Services	Supplies and Services	Sep-19
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	5,638.00	K089	Regulatory Services	Supplies and Services	Sep-19
Slough Borough Council	1772 Computershare Voucher Services	7,131.00	B348	People	Supplies and Services	Sep-19
Slough Borough Council	1288 Contract Security Services Ltd	1,038.54	B014	Customer and Communications	Premises	Sep-19
Slough Borough Council	1288 Contract Security Services Ltd	972.08	B014	Customer and Communications	Premises	Sep-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	4,242.90	D342	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	3177 Crackerjacks Day Nursery	9,513.96	F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,533.96	M27F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,684.72	M27F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1638 Creative Support Ltd	-2,569.53	M44F	Adult Social Care Operations	Salaries and Wages	Sep-19
Slough Borough Council	1638 Creative Support Ltd	23,528.84	A02F	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	1638 Creative Support Ltd	23,897.12	A02F	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	1638 Creative Support Ltd	1,325.34	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1638 Creative Support Ltd	1,391.94	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1638 Creative Support Ltd	593.16	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1638 Creative Support Ltd	593.16	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1638 Creative Support Ltd	593.16	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1638 Creative Support Ltd	593.16	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1638 Creative Support Ltd	1,186.32	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1638 Creative Support Ltd	1,220.78	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1638 Creative Support Ltd	13,808.22	H211	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1638 Creative Support Ltd	13,808.22	H211	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1523 Criminal Records Bureau	968.00	D316	Regulatory Services	Supplies and Services	Sep-19
Slough Borough Council	984 Cripps Harries Hall Llp	1,930.50	P165	Capital	Capital Charges	Sep-19
Slough Borough Council	806063 Cruise Minibuses Ltd	16,065.00	F123	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	806587 DA Creative Solutions	3,060.00	F520	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	806587 DA Creative Solutions	3,600.00	F520	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	1492 David Almond Executive Driver	858.00	B228	Governance	Transport	Sep-19
Slough Borough Council	1840 Davitt Jones Bould Limited	620.10	P204	Capital	Capital Charges	Sep-19
Slough Borough Council	2099 Dawsonrentals Bus And Coach Limited	1,324.67	M50A	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2099 Dawsonrentals Bus And Coach Limited	1,333.72	M50A	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2099 Dawsonrentals Bus And Coach Limited	1,466.40	M50A	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2068 Dds Demolition	20,880.30	P095	Capital	Capital Charges	Sep-19
Slough Borough Council	805430 Derwen College (Adult)	19,656.33	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806652 Desborough College Academy Trust	7,347.00	F552	DSG	Supplies and Services	Sep-19
Slough Borough Council	806652 Desborough College Academy Trust	8,693.00	F552	DSG	Supplies and Services	Sep-19
Slough Borough Council	1491 Destiny Support	9,472.32	B211	Strategy and Performance	Supplies and Services	Sep-19
Slough Borough Council	806159 Devon Piatt-Panton	585.00	C322	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,227.29	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,465.19	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,792.83	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,019.93	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,380.14	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,516.09	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,681.90	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,692.83	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,953.79	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,005.51	M42E	Adult Social Care Operations	Supplies and Services	Sep-19

Slough Borough Council	805483 Direct Tyre Management Ltd	1,987.90 D610	Environmental Services	Transport	Sep-19
Slough Borough Council	805483 Direct Tyre Management Ltd	606.03 D620	Environmental Services	Transport	Sep-19
Slough Borough Council	803306 Ditton Park Academy	10,916.67 E269	DSG	Supplies and Services	Sep-19
Slough Borough Council	1457 Dr Norman Gordon	1,694.25 D320	Regulatory Services	Supplies and Services	Sep-19
Slough Borough Council	854 Drayton Fencing	1,870.00 C001	Communities and Lesiure	Premises	Sep-19
Slough Borough Council	854 Drayton Fencing	2,105.00 H253	Neighbourhood Services	Supplies and Services	Sep-19
Slough Borough Council	803177 Early Steps Preschool	6,283.01 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	780 East Sussex County Council	58,000.00 D015	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	1528 Ecolab Limited	500.00 A03F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803301 Eden Girls School	1,833.33 E279	DSG	Supplies and Services	Sep-19
Slough Borough Council	1299 Edf Energy	75,571.13 K526	Building Management	Premises	Sep-19
Slough Borough Council	1299 Edf Energy	2,491.38 D413	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	1299 Edf Energy	18,229.16 D413	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	1299 Edf Energy	21,249.77 D413	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	1299 Edf Energy	22,684.71 D413	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2998 Egbert H Taylor & Co Limited	2,300.00 P581	Capital	Capital Charges	Sep-19
Slough Borough Council	2998 Egbert H Taylor & Co Limited	570.00 P581	Capital	Capital Charges	Sep-19
Slough Borough Council	805865 Electoral Reform Services	1,880.97 B246	Governance	Supplies and Services	Sep-19
Slough Borough Council	806057 Elliott UK	4,243.75 P101	Capital	Capital Charges	Sep-19
Slough Borough Council	806355 Elysium Healthcare	9,388.66 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806355 Elysium Healthcare	10,827.99 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805423 Enriched Care	2,787.00 M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805423 Enriched Care	1,594.20 M80F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805423 Enriched Care	1,701.30 M80F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805423 Enriched Care	1,982.10 M80F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	520.00 F446	DSG	Supplies and Services	Sep-19
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	682.50 F446	DSG	Supplies and Services	Sep-19
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	682.50 F446	DSG	Supplies and Services	Sep-19
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	877.50 F446	DSG	Supplies and Services	Sep-19
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,560.00 F446	DSG	Supplies and Services	Sep-19
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,560.00 F446	DSG	Supplies and Services	Sep-19
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,950.00 F446	DSG	Supplies and Services	Sep-19
Slough Borough Council	803645 Esotec	11,772.53 K089	Regulatory Services	Supplies and Services	Sep-19
Slough Borough Council	2677 Eton House Residential Home	2,571.43 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2677 Eton House Residential Home	2,571.43 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806501 Excellent Healthcare Services Ltd	869.25 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806501 Excellent Healthcare Services Ltd	1,006.50 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806501 Excellent Healthcare Services Ltd	533.75 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806501 Excellent Healthcare Services Ltd	869.25 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806501 Excellent Healthcare Services Ltd	854.00 M44F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803987 Executive Serviced Apartments Limited	3,696.00 J017	Housing Revenue Account	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	7,502.20 D760	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	4,401.50 D760	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,470.00 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	5,828.80 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	508.80 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	521.12 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	539.68 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,309.00 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	3,009.51 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	4,195.94 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	4,600.00 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	633.58 D880	Planning and Transport	Supplies and Services	Sep-19

Slough Borough Council	805225 Falcon Surfacing Ltd	642.66 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	734.50 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	903.12 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,082.67 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,130.64 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,250.16 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,471.36 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,560.00 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	1,830.00 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	3,311.16 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	4,572.30 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	4,687.30 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	11,642.00 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805225 Falcon Surfacing Ltd	6,369.00 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	475 Farnham Road Surgery	15,813.66 A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	955 First Beeline Buses Ltd	122,892.00 F123	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	754 First Steps Day Nursery	9,375.33 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	1626 Five Star Radio Cars Limited	1,260.00 F123	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	1626 Five Star Radio Cars Limited	1,330.00 F123	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	1626 Five Star Radio Cars Limited	1,710.00 F123	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	1626 Five Star Radio Cars Limited	1,757.50 F123	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	803778 Fluid Branding Ltd	1,494.00 P193	Capital	Capital Charges	Sep-19
Slough Borough Council	2460 Forest Bridge School Ltd	6,484.00 F551	DSG	Supplies and Services	Sep-19
Slough Borough Council	2460 Forest Bridge School Ltd	2,500.00 F551	DSG	Supplies and Services	Sep-19
Slough Borough Council	2460 Forest Bridge School Ltd	6,484.00 F551	DSG	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	612.21 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	655.20 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	692.33 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	752.07 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	786.69 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	937.16 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	937.44 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	2,081.47 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	2,162.15 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	2,713.50 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	4,166.84 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	812.93 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	1,288.35 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	1,426.54 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	1,071.44 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3826 Forever Homecare Ltd	652.41 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1204 Forget Me Not	1,607.14 M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1204 Forget Me Not	1,663.20 M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1204 Forget Me Not	4,233.60 M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1204 Forget Me Not	4,233.60 M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1204 Forget Me Not	4,233.60 M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1204 Forget Me Not	4,233.60 M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1204 Forget Me Not	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1204 Forget Me Not	1,821.43 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1204 Forget Me Not	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1204 Forget Me Not	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1204 Forget Me Not	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1204 Forget Me Not	3,400.00 M27C	Adult Social Care Operations	Supplies and Services	Sep-19

Slough Borough Council	647 Foxborough Primary School	7,650.00	E229	DSG	Supplies and Services	Sep-19
Slough Borough Council	806616 Foxleigh Grove Nursing Home	3,822.17	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	762 Freight Transport Association	750.00	D610	Environmental Services	Indirect Employee Expenses	Sep-19
Slough Borough Council	762 Freight Transport Association	750.00	D610	Environmental Services	Indirect Employee Expenses	Sep-19
Slough Borough Council	3082 Frimley Health Nhs Foundation Trust	1,131.10	F550	DSG	Supplies and Services	Sep-19
Slough Borough Council	806480 Frontier NX Limited	4,896.50	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	806480 Frontier NX Limited	717.05	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	806480 Frontier NX Limited	811.55	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	1555 Gallagher Bassett	16,038.80	B018	Finance	Supplies and Services	Sep-19
Slough Borough Council	804911 GAP Group Limited	966.00	D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	804911 GAP Group Limited	1,012.00	D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	804911 GAP Group Limited	1,182.20	D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	804911 GAP Group Limited	924.00	D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	804911 GAP Group Limited	924.00	D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	804911 GAP Group Limited	1,079.40	D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	806026 GARIMA AGRAWAL	910.00	F558	DSG	Supplies and Services	Sep-19
Slough Borough Council	1758 Gas Advisory Services Limited	2,796.50	J606	Housing Revenue Account	Supplies and Services	Sep-19
Slough Borough Council	806619 Gate One	13,568.00	B203	Strategy and Performance	Supplies and Services	Sep-19
Slough Borough Council	806619 Gate One	104,774.00	B203	Strategy and Performance	Supplies and Services	Sep-19
Slough Borough Council	806619 Gate One	88,708.00	B203	Strategy and Performance	Supplies and Services	Sep-19
Slough Borough Council	805327 George Lines Merchants	714.00	D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	803332 Get Berkshire Active	2,299.02	B211	Strategy and Performance	Supplies and Services	Sep-19
Slough Borough Council	806300 Glasscubes Limited	700.00	P212	Capital	Capital Charges	Sep-19
Slough Borough Council	805667 Glenside	8,100.00	M25D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	652 Godolphin Infant School	19,166.67	E289	DSG	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,624.50	M41D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	899.16	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,165.96	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,501.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,776.50	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,861.68	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,867.38	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,127.68	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,242.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,384.50	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,384.50	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,260.68	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	892.82	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	893.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	969.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,862.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,014.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,375.64	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,508.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	712.50	M44D	Adult Social Care Operations	Supplies and Services	Sep-19

Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,589.66 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,144.16 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,596.00 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,156.82 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,127.68 M44F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,577.66 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,609.98 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	9,200.00 A06C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	1682 Gpex	3,163.51 B014	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	806485 GPF Lewis Plc	283,050.63 P101	Capital	Capital Charges	Sep-19
Slough Borough Council	848 Graham Peters Ltd	14,361.95 P547	Capital	Capital Charges	Sep-19
Slough Borough Council	848 Graham Peters Ltd	5,043.29 P006	Capital	Capital Charges	Sep-19
Slough Borough Council	803296 Grant Thornton UK LLP	24,548.25 B007	Finance	Supplies and Services	Sep-19
Slough Borough Council	805069 Grove Academy	3,833.33 E299	DSG	Supplies and Services	Sep-19
Slough Borough Council	804447 Grundon Waste Management Limited	1,145.00 D342	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	804447 Grundon Waste Management Limited	1,145.00 D342	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	804447 Grundon Waste Management Limited	1,145.00 D342	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	804447 Grundon Waste Management Limited	441,568.95 D342	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	3228 H Plus Care Ltd	3,174.58 M15F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1828 Hallens Solicitors	1,050.00 D900	Environmental Services	Indirect Employee Expenses	Sep-19
Slough Borough Council	744 Hampshire County Council	5,762.88 F123	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	837 Hands Free Computing Ltd	752.95 C406	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	746 Hanover Housing Association	1,044.32 A05F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	746 Hanover Housing Association	1,146.80 A05F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	746 Hanover Housing Association	46,501.29 H211	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	746 Hanover Housing Association	10,941.48 H211	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805540 harrison.evans LTD	12,200.00 J020	Housing Revenue Account	Supplies and Services	Sep-19
Slough Borough Council	1465 HAS Technology Limited	1,902.11 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1465 HAS Technology Limited	552.08 A02F	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	1465 HAS Technology Limited	1,009.40 A07R	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	804986 Havencare Ltd	5,118.00 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1381 Haybrook College	119,641.56 E809	DSG	Supplies and Services	Sep-19
Slough Borough Council	1381 Haybrook College	500.00 F235	DSG	Supplies and Services	Sep-19
Slough Borough Council	1381 Haybrook College	800.00 F235	DSG	Supplies and Services	Sep-19
Slough Borough Council	1381 Haybrook College	800.00 F235	DSG	Supplies and Services	Sep-19
Slough Borough Council	1381 Haybrook College	1,024.20 F235	DSG	Supplies and Services	Sep-19
Slough Borough Council	1381 Haybrook College	1,200.00 F235	DSG	Supplies and Services	Sep-19
Slough Borough Council	1381 Haybrook College	4,000.00 F235	DSG	Supplies and Services	Sep-19
Slough Borough Council	3784 Haybrook College Pru	54,115.00 E809	DSG	Supplies and Services	Sep-19
Slough Borough Council	803753 Healthcare Homes	2,734.29 M15D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803753 Healthcare Homes	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803753 Healthcare Homes	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803447 Herewards House Residential Home	2,785.71 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803447 Herewards House Residential Home	2,878.57 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3387 Herschel Grammar School	833.33 E309	DSG	Supplies and Services	Sep-19
Slough Borough Council	805818 Hestia Housing & Support	65,000.00 H254	Regulatory Services	Supplies and Services	Sep-19
Slough Borough Council	806731 High Hurlands Homes	6,326.87 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,457.14 F462	DSG	Supplies and Services	Sep-19
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,457.14 F462	DSG	Supplies and Services	Sep-19
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,605.71 F462	DSG	Supplies and Services	Sep-19
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,605.71 F462	DSG	Supplies and Services	Sep-19
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,605.71 F462	DSG	Supplies and Services	Sep-19

Slough Borough Council	2854 Hillingdon Narrowboats Association	990.00 C043	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	806071 HLM Architects	3,700.00 P101	Capital	Capital Charges	Sep-19
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,020.44 M15D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2218 Halex	820.00 F210	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	850 Holy Family Catholic Primary School	167,025.21 E259	DSG	Supplies and Services	Sep-19
Slough Borough Council	806759 Home Office Design Ltd / Workspace Designs	2,592.50 P193	Capital	Capital Charges	Sep-19
Slough Borough Council	1914 Huntcliff Limited	1,975.00 J028	Housing Revenue Account	Supplies and Services	Sep-19
Slough Borough Council	383 Iken Business Ltd	6,305.76 B096	Governance	Supplies and Services	Sep-19
Slough Borough Council	351 Imperial Polythene Products Ltd	2,692.25 D620	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	3269 In Hand Care Services Ltd	773.84 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3269 In Hand Care Services Ltd	775.47 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3269 In Hand Care Services Ltd	874.69 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3269 In Hand Care Services Ltd	1,021.30 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3269 In Hand Care Services Ltd	1,059.21 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3269 In Hand Care Services Ltd	2,622.40 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3269 In Hand Care Services Ltd	553.63 M44F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3269 In Hand Care Services Ltd	3,162.93 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.00 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.00 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	880.00 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	880.00 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,050.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,050.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806200 Inhabitat Design Studios Limited	1,500.00 P128	Capital	Supplies and Services	Sep-19
Slough Borough Council	806761 Instinct Resourcing Ltd	7,500.00 B408	People	Agency Staff	Sep-19
Slough Borough Council	806761 Instinct Resourcing Ltd	1,000.00 B408	People	Supplies and Services	Sep-19
Slough Borough Council	3500 Iqra Slough Islamic Primary School	64,256.26 E489	DSG	Supplies and Services	Sep-19
Slough Borough Council	2919 Islamic Shakhshiyah Foundation	6,872.95 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	806270 J2 RESEARCH LTD	2,656.50 F210	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	753 Jack In The Box Day Nursery	8,130.93 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	1479 Jactone Products Limited	993.73 P193	Capital	Capital Charges	Sep-19
Slough Borough Council	1479 Jactone Products Limited	2,283.75 P193	Capital	Capital Charges	Sep-19
Slough Borough Council	1479 Jactone Products Limited	4,376.74 P193	Capital	Capital Charges	Sep-19
Slough Borough Council	1479 Jactone Products Limited	551.40 P193	Capital	Capital Charges	Sep-19
Slough Borough Council	1479 Jactone Products Limited	1,914.92 P193	Capital	Capital Charges	Sep-19
Slough Borough Council	733 James Elliman School	22,196.01 E319	DSG	Supplies and Services	Sep-19
Slough Borough Council	806436 Jasmin Vardimon Educational Company	1,000.00 C322	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	935.00 D760	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,856.25 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	4,830.00 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	8,548.90 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,856.25 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	10,472.20 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	804698 Jenny Hooper SEN Consulting Ltd	4,275.00 F500	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	1592 Jmw Systems Limited	9,828.00 D512	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	956 John Murphy & Company Ltd	1,280.00 H206	Strategic Housing Services	Premises	Sep-19
Slough Borough Council	956 John Murphy & Company Ltd	1,280.00 H206	Strategic Housing Services	Premises	Sep-19
Slough Borough Council	956 John Murphy & Company Ltd	2,720.00 P095	Capital	Capital Charges	Sep-19

Slough Borough Council	298 John Ross Pharmacy	511.89	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	2200 Joshua Pilmore	710.00	C322	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	805699 K&J Carers Ltd	2,466.00	M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805699 K&J Carers Ltd	1,071.00	M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803815 Kathys Childcare	564.90	F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	803815 Kathys Childcare	564.90	F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	672.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,000.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,240.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	952.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,096.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	664.00	M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,480.00	M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	663 Kent County Council	17,820.60	F123	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	804631 KFIVE SALES LTD	1,981.66	P193	Capital	Capital Charges	Sep-19
Slough Borough Council	803916 Kharis Solutions	1,633.50	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803916 Kharis Solutions	1,848.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803916 Kharis Solutions	2,037.75	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803916 Kharis Solutions	10,962.00	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803916 Kharis Solutions	10,962.00	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803916 Kharis Solutions	1,848.00	M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803916 Kharis Solutions	1,848.00	M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	804546 Korn Ferry	3,080.00	D105	Planning and Transport	Indirect Employee Expenses	Sep-19
Slough Borough Council	804546 Korn Ferry	1,848.00	F144	Children, Learning and Skills	Indirect Employee Expenses	Sep-19
Slough Borough Council	1728 Kristiina Smith	904.50	C322	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	803455 Lakeandland t/a Land Train Hire Nationwide	2,545.00	C043	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	664 Langley Grammar School	79,254.33	E329	DSG	Supplies and Services	Sep-19
Slough Borough Council	1699 Langley Hall Primary Academy	1,900.00	E739	DSG	Supplies and Services	Sep-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14	M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14	M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14	M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,857.14	M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14	M27F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14	M28C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803686 Lascelles Park Nursery	17,063.62	F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	3482 Leonard Cheshire Disability	5,008.76	M25D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1513 Lex Autolease Limited	583.84	M50A	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	804692 Little Diamonds Pre School	17,311.09	F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	3791 Littledown Pru	17,110.00	E807	DSG	Supplies and Services	Sep-19

Slough Borough Council	667 Littledown School	56,707.23	E807	DSG	Supplies and Services	Sep-19
Slough Borough Council	1712 Lloyds Upton Lea Chemist (Ref:0464Ca050101)	536.05	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	1328 London & Quadrant Housing Trust	57,554.16	H205	Strategic Housing Services	Premises	Sep-19
Slough Borough Council	804544 London Borough of Harrow	81,272.56	B096	Governance	Indirect Employee Expenses	Sep-19
Slough Borough Council	308 London Hire Ltd	1,050.00	M50A	Planning and Transport	Transport	Sep-19
Slough Borough Council	308 London Hire Ltd	657.69	M50A	Planning and Transport	Transport	Sep-19
Slough Borough Council	308 London Hire Ltd	657.69	M50A	Planning and Transport	Transport	Sep-19
Slough Borough Council	308 London Hire Ltd	-1,050.00	M50A	Planning and Transport	Transport	Sep-19
Slough Borough Council	308 London Hire Ltd	-1,050.00	M50A	Planning and Transport	Transport	Sep-19
Slough Borough Council	308 London Hire Ltd	1,050.00	M50A	Planning and Transport	Transport	Sep-19
Slough Borough Council	308 London Hire Ltd	1,050.00	M50A	Planning and Transport	Transport	Sep-19
Slough Borough Council	308 London Hire Ltd	1,020.00	M50A	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	1282 Long Close School	8,080.60	F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	804585 Longlea Ltd	3,857.14	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2302 Look Ahead Care And Support	1,643.18	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2302 Look Ahead Care And Support	1,643.18	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2302 Look Ahead Care And Support	1,643.18	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2302 Look Ahead Care And Support	1,643.18	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2302 Look Ahead Care And Support	9,495.28	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2302 Look Ahead Care And Support	1,643.18	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2302 Look Ahead Care And Support	1,643.18	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2302 Look Ahead Care And Support	1,643.18	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2302 Look Ahead Care And Support	1,643.18	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2302 Look Ahead Care And Support	9,495.28	M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2302 Look Ahead Care And Support	13,961.64	H211	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2302 Look Ahead Care And Support	13,982.80	H211	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2302 Look Ahead Care And Support	13,961.64	H211	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3910 Lookahead Care & Support	4,505.89	H216	Strategic Housing Services	Government Grants	Sep-19
Slough Borough Council	3910 Lookahead Care & Support	4,505.89	H216	Strategic Housing Services	Government Grants	Sep-19
Slough Borough Council	804919 Louise Seddon (Louise's Little Peeps)	659.05	F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	1195 Lynch Hill (Foundation Primary) School	20,866.67	E749	DSG	Supplies and Services	Sep-19
Slough Borough Council	1771 Lynch Hill Academy	4,833.33	E359	DSG	Supplies and Services	Sep-19
Slough Borough Council	290 Lyreco Uk Limited	1,268.46	P193	Capital	Capital Charges	Sep-19
Slough Borough Council	290 Lyreco Uk Limited	900.00	K059	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	3424 M D Homes	4,714.29	M15F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1874 Maccabee Pets Hotel	527.00	H253	Neighbourhood Services	Supplies and Services	Sep-19
Slough Borough Council	1874 Maccabee Pets Hotel	748.00	H253	Neighbourhood Services	Supplies and Services	Sep-19
Slough Borough Council	1874 Maccabee Pets Hotel	1,241.00	H253	Neighbourhood Services	Supplies and Services	Sep-19
Slough Borough Council	1874 Maccabee Pets Hotel	1,840.00	H253	Neighbourhood Services	Supplies and Services	Sep-19
Slough Borough Council	805273 Management Learning and Coaching	1,208.50	B409	People	Indirect Employee Expenses	Sep-19
Slough Borough Council	4001 Manpower Direct Uk Limited	2,880.00	P095	Capital	Capital Charges	Sep-19
Slough Borough Council	529 Marish Primary School	67,829.00	E759	DSG	Supplies and Services	Sep-19
Slough Borough Council	2751 Martin Conway	618.40	M80F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2751 Martin Conway	618.40	M80F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2751 Martin Conway	618.40	M80F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2751 Martin Conway	618.40	M80F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2752 Martin Conway	501.62	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	1886 Matrix Scm	205,464.06	B023	Finance	Agency Staff	Sep-19
Slough Borough Council	1886 Matrix Scm	262,673.08	B023	Finance	Agency Staff	Sep-19
Slough Borough Council	1886 Matrix Scm	268,435.04	B023	Finance	Agency Staff	Sep-19
Slough Borough Council	1886 Matrix Scm	217,543.55	B023	Finance	Agency Staff	Sep-19
Slough Borough Council	1886 Matrix Scm	216,129.22	B023	Finance	Agency Staff	Sep-19

Slough Borough Council	1887 Michael Dyson Associates Ltd	3,377.77 P101	Capital	Capital Charges	Sep-19
Slough Borough Council	1496 Mighty Acorns Day Nursery Ltd	19,521.57 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	1472 Millennium & Copthorne Hotels	692.20 B409	People	Indirect Employee Expenses	Sep-19
Slough Borough Council	806737 Mishcon de Reya LLP	18,000.00 P405	Capital	Capital Charges	Sep-19
Slough Borough Council	2106 Mj Events Support Ltd	3,234.30 C043	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	925.00 M17C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	7,200.00 M17C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	4,928.57 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M26D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M26D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	2,892.86 M28C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M28C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	642.86 M29C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805121 MMCG (2) Limited	3,171.43 M29C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806795 MMCG (3) Ltd	4,928.57 M15D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806795 MMCG (3) Ltd	9,857.15 M15D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2645 Modus Care Ltd	10,455.86 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2115 Montagu Evans Llp	2,000.00 D224	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2115 Montagu Evans Llp	10,050.00 P172	Capital	Capital Charges	Sep-19
Slough Borough Council	2166 Montague Swift Recruitment Ltd	4,275.00 F640	Children, Learning and Skills	Agency Staff	Sep-19
Slough Borough Council	3302 Montem Primary School	20,816.67 E339	DSG	Supplies and Services	Sep-19
Slough Borough Council	806580 Moulded Theatre Company	700.00 C010	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	806108 My Choice Children's Homes Ltd	15,000.00 F462	DSG	Supplies and Services	Sep-19
Slough Borough Council	806108 My Choice Children's Homes Ltd	15,000.00 F462	DSG	Supplies and Services	Sep-19
Slough Borough Council	806264 NAL Ltd	2,307.10 D880	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805369 NAS Services Limited	-3,796.28 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805369 NAS Services Limited	-8,317.70 M42E	Adult Social Care Operations	Supplies and Services	Sep-19

Slough Borough Council	805369 NAS Services Limited	8,317.70 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805369 NAS Services Limited	8,049.43 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805369 NAS Services Limited	13,358.00 F462	DSG	Supplies and Services	Sep-19
Slough Borough Council	805369 NAS Services Limited	13,358.00 F462	DSG	Supplies and Services	Sep-19
Slough Borough Council	805369 NAS Services Limited	14,560.00 F462	DSG	Supplies and Services	Sep-19
Slough Borough Council	805369 NAS Services Limited	21,147.50 F462	DSG	Supplies and Services	Sep-19
Slough Borough Council	805369 NAS Services Limited	21,147.50 F462	DSG	Supplies and Services	Sep-19
Slough Borough Council	1945 Neem Tree Care Ltd	2,878.57 M17C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1945 Neem Tree Care Ltd	2,785.71 M17C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	-613.18 H253	Neighbourhood Services	External Receipts	Sep-19
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	2,517.66 H253	Neighbourhood Services	External Receipts	Sep-19
Slough Borough Council	3717 Norwood Schools Limited	4,022.44 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3717 Norwood Schools Limited	2,595.84 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3717 Norwood Schools Limited	1,426.60 M50E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Sep-19
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Sep-19
Slough Borough Council	1343 Novacroft	1,066.38 D512	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	1343 Novacroft	1,517.90 D512	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2021 Now Medical	550.00 H207	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M42C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	722.00 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	928.28 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,564.28 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	2,544.12 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	520.00 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	722.00 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	816.52 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	928.28 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,564.28 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	2,544.12 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	979.84 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,340.84 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	657.52 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,259.19 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,203.32 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,529.92 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	962.64 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,203.32 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,529.92 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	282 Ocn Contract Services	2,937.00 H205	Strategic Housing Services	Supplies and Services	Sep-19

Slough Borough Council	1823 Oh Works Ltd	10,112.50 B349	People	Supplies and Services	Sep-19
Slough Borough Council	1767 Olive Tree Montessori Ltd	17,122.50 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	804687 Optalis Limited	611.13 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	804687 Optalis Limited	5,642.13 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803490 Optimum Specialised Home Limited	10,500.00 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1629 Opus Energy Limited	6,812.73 K526	Building Management	Premises	Sep-19
Slough Borough Council	1629 Opus Energy Limited	7,357.65 K526	Building Management	Premises	Sep-19
Slough Borough Council	1629 Opus Energy Limited	19,566.42 K526	Building Management	Premises	Sep-19
Slough Borough Council	1629 Opus Energy Limited	20,099.42 K526	Building Management	Premises	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	45,487.19 J015	Housing Revenue Account	Premises	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	4,982.01 J607	Housing Revenue Account	Premises	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	176,576.73 J607	Housing Revenue Account	Premises	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	140,699.81 J606	Housing Revenue Account	Supplies and Services	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	53,761.87 P408	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	158,820.65 P409	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	-85,611.50 P409	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	85,611.50 P409	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	115,130.83 P413	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	6,257.25 P417	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	6,114.10 P419	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	9,690.74 P419	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	18,755.42 P419	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	42,514.46 P419	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	92,592.38 P421	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	10,366.20 P433	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	1,653.75 P432	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	7,907.82 P432	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	33,377.01 P432	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	13,470.73 P432	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	13,470.73 P432	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	1,405.95 P194	Capital	Capital Charges	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	164,545.75 J607	Housing Revenue Account	Supplies and Services	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	-260,480.36 J606	Housing Revenue Account	Supplies and Services	Sep-19
Slough Borough Council	805011 Osborne Property Services Limited	260,480.36 J606	Housing Revenue Account	Supplies and Services	Sep-19
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	16,342.53 E349	DSG	Supplies and Services	Sep-19
Slough Borough Council	294 Oxford Computer Consultants Ltd	11,340.04 A03D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	531.52 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	579.67 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	591.37 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	608.39 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	722.49 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	724.24 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	808.44 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	826.90 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	949.83 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	951.28 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	963.61 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	967.43 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	968.89 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	1,071.55 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	1,074.78 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	1,080.07 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	1,089.44 M44C	Adult Social Care Operations	Supplies and Services	Sep-19

Slough Borough Council	680 Oxford House Community Care	1,090.33	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	1,171.58	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	1,174.50	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	1,389.53	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	1,473.71	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	619.52	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	670.55	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	1,141.96	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	1,706.62	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	2,736.22	M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	607.21	M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	973.59	M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	629.49	M47D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	724.83	M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	736.06	M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	801.09	M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	978.86	M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	680 Oxford House Community Care	1,724.51	M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M15D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	518 Oxford House Nursing Home	68,688.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	518 Oxford House Nursing Home	-22,896.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M28C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2520 Paradigm Housing Group Ltd	25,103.00	H205	Strategic Housing Services	Premises	Sep-19
Slough Borough Council	682 Parlaunt Park Primary School	17,966.67	E369	DSG	Supplies and Services	Sep-19
Slough Borough Council	2509 Parvaaz Project	900.00	M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2509 Parvaaz Project	675.00	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2509 Parvaaz Project	1,125.00	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2509 Parvaaz Project	1,350.00	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2509 Parvaaz Project	637.50	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2509 Parvaaz Project	1,800.00	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2509 Parvaaz Project	2,925.00	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2509 Parvaaz Project	720.00	M50E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2509 Parvaaz Project	3,680.00	M50E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	824 Penn Wood Primary and Nursery School	4,620.00	F549	DSG	Supplies and Services	Sep-19
Slough Borough Council	824 Penn Wood Primary and Nursery School	270,862.90	E459	DSG	Supplies and Services	Sep-19
Slough Borough Council	803506 Pentagon IT	1,400.00	D308	Planning and Transport	Indirect Employee Expenses	Sep-19
Slough Borough Council	1819 People Potential Possibilities Ta P3	17,528.32	H211	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1819 People Potential Possibilities Ta P3	17,528.32	H211	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806519 Peter Brett Associates LLP	2,975.00	P095	Capital	Capital Charges	Sep-19
Slough Borough Council	803498 Phoenix Software	3,940.30	P084	Capital	Capital Charges	Sep-19
Slough Borough Council	3359 Pippins School	7,029.10	E379	DSG	Supplies and Services	Sep-19
Slough Borough Council	805987 Pitney Bowes Software Europe LTD	7,200.00	B039	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	1045 Posturite Uk Ltd	686.67	F402	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	805896 PPL PRS Ltd	-1,435.97	B068	Building Management	Supplies and Services	Sep-19
Slough Borough Council	805896 PPL PRS Ltd	2,440.86	B068	Building Management	Supplies and Services	Sep-19

Slough Borough Council	803188 Pre Paid Financial Services Ltd	602.86 A01D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2537 Pre School Stars	7,673.02 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	803391 Premier People Solutions LTS	690.00 B409	People	Indirect Employee Expenses	Sep-19
Slough Borough Council	803391 Premier People Solutions LTS	550.00 B409	People	Indirect Employee Expenses	Sep-19
Slough Borough Council	803391 Premier People Solutions LTS	600.00 B409	People	Indirect Employee Expenses	Sep-19
Slough Borough Council	803391 Premier People Solutions LTS	780.00 B409	People	Indirect Employee Expenses	Sep-19
Slough Borough Council	2693 Pressbeau Ltd	4,200.00 M17C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806250 Price & Myers LLP	725.00 P051	Capital	Capital Charges	Sep-19
Slough Borough Council	806250 Price & Myers LLP	1,352.50 P051	Capital	Capital Charges	Sep-19
Slough Borough Council	803790 Primula Care Limited	2,571.43 M25C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	849 Priory Primary School	425,348.35 E389	DSG	Supplies and Services	Sep-19
Slough Borough Council	3861 Priory School (Slough)	1,800.00 F417	DSG	Supplies and Services	Sep-19
Slough Borough Council	3861 Priory School (Slough)	1,890.00 F550	DSG	Supplies and Services	Sep-19
Slough Borough Council	3861 Priory School (Slough)	2,730.00 F550	DSG	Supplies and Services	Sep-19
Slough Borough Council	1138 Qed Slough Ltd	4,332.48 F868	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	1138 Qed Slough Ltd	567,081.12 F868	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	976.16 D500	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	976.17 D500	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2376 Quality Care Homes Uk Ltd	8,975.00 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2376 Quality Care Homes Uk Ltd	9,000.00 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1942 Quickson (South & West) Ltd	35,948.09 P180	Capital	Capital Charges	Sep-19
Slough Borough Council	1942 Quickson (South & West) Ltd	76,826.00 P180	Capital	Capital Charges	Sep-19
Slough Borough Council	1942 Quickson (South & West) Ltd	516,181.43 P180	Capital	Capital Charges	Sep-19
Slough Borough Council	1942 Quickson (South & West) Ltd	305,489.36 P180	Capital	Capital Charges	Sep-19
Slough Borough Council	1979 R Bensons Property Maintenance Ltd	25,176.59 P577	Capital	Capital Charges	Sep-19
Slough Borough Council	2685 R.E.A.C.H	4,757.52 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2685 R.E.A.C.H	4,959.40 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2685 R.E.A.C.H	6,400.00 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2685 R.E.A.C.H	6,471.44 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2685 R.E.A.C.H	7,056.00 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	Sep-19
Slough Borough Council	1305 Rackspace Limited	3,050.56 B342	Digital and Strategic IT	Supplies and Services	Sep-19
Slough Borough Council	1131 Rbwm	1,791.00 C322	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	805444 Reading Transport Ltd	10,347.00 F123	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	805444 Reading Transport Ltd	9,012.50 D512	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805444 Reading Transport Ltd	13,814.68 D512	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805444 Reading Transport Ltd	12,098.32 D512	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805267 Redacted	830.49 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	803864 Redacted	688.64 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	806541 Redacted	7,256.87 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	803807 Redacted	978.76 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	804763 Redacted	767.82 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	3903 Redacted	933.43 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	805307 Redacted	1,152.86 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	805307 Redacted	1,152.86 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	1928 Redacted	564.90 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	806671 Redacted	576.43 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	805101 Redacted	511.10 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	803825 Redacted	1,277.75 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	804932 Redacted	537.54 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	804707 Redacted	511.10 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	806484 Redacted	5,456.00 H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	804761 Redacted	586.95 F909	DSG	Supplies and Services	Sep-19

Slough Borough Council	803824 Redacted	637.89 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	3251 Redacted	925.55 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	803853 Redacted	1,728.73 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	803884 Redacted	684.49 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	803842 Redacted	714.93 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	806157 Redacted	520.78 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	805806 Redacted	948.23 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	805317 Redacted	1,729.28 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	804597 Redline Buses Ltd	4,976.11 D512	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	804597 Redline Buses Ltd	5,351.00 D512	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	679.32 J006	Housing Revenue Account	Supplies and Services	Sep-19
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	1,798.20 A07E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	959.04 A07N	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	1,678.32 A07R	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	839.16 A07S	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	839.16 A08R	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	781 Resource Productions Ltd	862.50 B415	Strategy and Performance	Supplies and Services	Sep-19
Slough Borough Council	781 Resource Productions Ltd	9,945.00 F217	Communities and Lesiure	Supplies and Services	Sep-19
Slough Borough Council	781 Resource Productions Ltd	621.00 D508	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	1893 Ricardo-Aea Limited	4,208.00 D224	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805202 Rigby Taylor Ltd	713.49 D750	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	805054 Rollapaluza Ltd	660.00 D508	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805054 Rollapaluza Ltd	1,299.00 D508	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	805054 Rollapaluza Ltd	2,070.00 D508	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	84,040.00 F552	DSG	Supplies and Services	Sep-19
Slough Borough Council	356 Royal Mail Group Ltd	1,872.02 B246	Governance	Supplies and Services	Sep-19
Slough Borough Council	356 Royal Mail Group Ltd	1,097.29 B246	Governance	Supplies and Services	Sep-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,299.00 B132	Finance	Supplies and Services	Sep-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	35,150.00 B132	Finance	Supplies and Services	Sep-19
Slough Borough Council	842 Ryvers Primary School	20,440.35 E399	DSG	Supplies and Services	Sep-19
Slough Borough Council	806398 Saba Park UK Services Limited	12,385.01 D010	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	806398 Saba Park UK Services Limited	12,760.08 D122	Planning and Transport	Premises	Sep-19
Slough Borough Council	806398 Saba Park UK Services Limited	1,170.00 D122	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	806398 Saba Park UK Services Limited	2,530.08 D123	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	806398 Saba Park UK Services Limited	98,593.69 D123	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	806398 Saba Park UK Services Limited	10,954.90 D122	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	806398 Saba Park UK Services Limited	1,544.97 D123	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,349.57 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-591.86 M26E	Adult Social Care Operations	External Receipts	Sep-19
Slough Borough Council	804350 Sandra's Childcare	948.49 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	925 Sara Wood	525.00 D320	Regulatory Services	Supplies and Services	Sep-19
Slough Borough Council	925 Sara Wood	600.00 D320	Regulatory Services	Supplies and Services	Sep-19
Slough Borough Council	925 Sara Wood	750.00 D320	Regulatory Services	Supplies and Services	Sep-19
Slough Borough Council	925 Sara Wood	650.00 D320	Regulatory Services	Supplies and Services	Sep-19
Slough Borough Council	1580 Savills (UK) Ltd	57,989.07 P407	Capital	Capital Charges	Sep-19
Slough Borough Council	804404 Seashell Trust	15,541.10 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	804404 Seashell Trust	26,395.00 F462	DSG	Supplies and Services	Sep-19
Slough Borough Council	759 Segro Plc	54,687.50 B082	Regeneration	Premises	Sep-19
Slough Borough Council	759 Segro Plc	575.57 B082	Regeneration	Capital Charges	Sep-19

Slough Borough Council	803999 Sequence Care Group	11,782.83 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803999 Sequence Care Group	11,402.74 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1680 Service Point	640.00 A07M	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1680 Service Point	640.00 A01P	Public Health	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	650.00 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	1,303.90 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	2,785.71 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	2,785.71 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	2,785.71 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	2,878.57 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	2,878.57 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	2,878.57 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	2,878.57 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	5,588.14 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	5,588.14 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	5,774.41 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	5,774.41 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	5,774.41 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	5,774.41 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2585 Seymour House	5,588.14 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	804905 SHB Hire Limited	561.94 D620	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	805303 Sign Health	3,461.10 M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	803795 Slough Centre Nursery School	2,520.00 F549	DSG	Supplies and Services	Sep-19
Slough Borough Council	2466 Slough Childrens Services Trust Limited	2,262,088.58 M99C	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	276 Slough Community Transport & Shopmobility	531.42 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1619 Slough Council For Voluntary Services	15,000.00 A07C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	1619 Slough Council For Voluntary Services	153,063.50 A02C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	576.18 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	780.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	975.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	790.00 M44F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	825.00 M44F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	590.00 M81C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3503 Slough Day Nursery	6,303.08 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	806746 Slough Mencap	2,520.00 A04F	Adult Social Care Operations	Premises	Sep-19
Slough Borough Council	804380 Slough Refugee Council	828.75 B211	Strategy and Performance	Supplies and Services	Sep-19
Slough Borough Council	806733 Smart Move (Estate Agents UK) LTD	1,759.61 A03A	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	114 Solutions 4 Health Ltd	11,000.00 A01P	Public Health	Supplies and Services	Sep-19
Slough Borough Council	114 Solutions 4 Health Ltd	7,500.00 A01P	Public Health	Supplies and Services	Sep-19
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31 A01P	Public Health	Supplies and Services	Sep-19
Slough Borough Council	114 Solutions 4 Health Ltd	45,000.00 A01P	Public Health	Supplies and Services	Sep-19
Slough Borough Council	1598 Sorbon Estates Limited	3,300.00 H205	Strategic Housing Services	Premises	Sep-19
Slough Borough Council	805742 Southern Tyre Recycling Ltd	543.00 D342	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	804781 Sports and Leisure Management Ltd	1,420.00 P107	Capital	Capital Charges	Sep-19
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Sep-19
Slough Borough Council	2019 Ssr General & Management Ltd	1,000.00 F640	Children, Learning and Skills	Agency Staff	Sep-19
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	15,676.05 E409	DSG	Supplies and Services	Sep-19
Slough Borough Council	3383 St Bernards Catholic Grammar School	342,422.04 E559	DSG	Supplies and Services	Sep-19
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	14,694.13 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	3547 St Ethelberts School	16,626.22 E419	DSG	Supplies and Services	Sep-19
Slough Borough Council	1378 St Josephs Catholic High School	12,500.00 E569	DSG	Supplies and Services	Sep-19
Slough Borough Council	805867 ST VINCENTS SCHOOL FOR THE BLIND	13,495.00 F462	DSG	Supplies and Services	Sep-19
Slough Borough Council	468 Stannah Lift Services Ltd	5,327.00 P006	Capital	Capital Charges	Sep-19
Slough Borough Council	804910 Stennetts Limited	5,070.00 D630	Environmental Services	Supplies and Services	Sep-19

Slough Borough Council	293 Surecare Slough	1,143.34 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	1,952.38 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	2,290.96 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	2,291.44 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	536.11 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	633.08 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	1,163.04 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	636.30 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	1,163.52 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	2,285.76 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	2,290.68 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	2,290.68 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	2,399.76 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	2,799.72 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	2,490.66 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	654.48 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	1,018.08 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	1,268.58 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	1,143.83 M44F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	2,290.68 M47D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	1,414.25 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	2,302.33 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	636.30 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	1,781.64 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	2,217.96 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	2,290.68 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	2,545.20 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	293 Surecare Slough	2,284.77 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805683 Team Carita DCS Limited	759.64 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805683 Team Carita DCS Limited	1,178.00 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805683 Team Carita DCS Limited	1,193.64 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805683 Team Carita DCS Limited	759.64 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805683 Team Carita DCS Limited	1,151.00 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805683 Team Carita DCS Limited	1,085.28 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805683 Team Carita DCS Limited	1,085.28 M48C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3369 Teeny Boppers Montessori School	9,170.90 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	806634 Temple Group Ltd	94,840.00 D015	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	803712 Thames Valley Transport Services LTD	4,326.00 F123	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	438 The Beeches Veterinary Hospital	3,430.00 J016	Housing Revenue Account	Supplies and Services	Sep-19
Slough Borough Council	2035 The Cycle Experience	855.00 D508	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2035 The Cycle Experience	1,375.00 D508	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2035 The Cycle Experience	560.00 D508	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2035 The Cycle Experience	2,105.00 D508	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2035 The Cycle Experience	1,280.00 D508	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2035 The Cycle Experience	1,498.00 D508	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2035 The Cycle Experience	2,275.00 D508	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	653 The Godolphin Junior Academy	7,312.17 E779	DSG	Supplies and Services	Sep-19
Slough Borough Council	804636 The Great Outdoor Gym Company Ltd	92,679.49 P166	Capital	Capital Charges	Sep-19
Slough Borough Council	804636 The Great Outdoor Gym Company Ltd	64,411.51 P166	Capital	Capital Charges	Sep-19
Slough Borough Council	1385 The Langley Academy	8,250.00 E719	DSG	Supplies and Services	Sep-19
Slough Borough Council	803300 The Langley Academy Primary	16,983.33 E469	DSG	Supplies and Services	Sep-19

Slough Borough Council	805400 The Leading Care Company	507.67 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	521.15 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	522.03 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	542.64 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	581.36 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	672.66 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	827.54 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	932.92 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	1,190.01 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	538.81 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	646.03 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	688.40 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	949.27 M44C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	513.20 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	1,621.78 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	2,079.25 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	509.33 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	1,243.87 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805400 The Leading Care Company	1,478.64 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1794 The Light UK	536.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1794 The Light UK	670.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1794 The Light UK	804.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1794 The Light UK	1,005.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1794 The Light UK	1,340.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1794 The Light UK	1,340.00 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3116 The Oratory Montessori Day Nursery	7,137.92 F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	5,571.43 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	5,757.14 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	6,596.74 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	6,816.63 M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	2,977.50 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	3,076.75 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,284.81 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,427.64 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,591.71 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,678.93 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,744.77 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,834.89 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,883.10 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	5,045.87 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	6,151.50 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	6,356.55 M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,245.99 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,879.71 M44D	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,960.50 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	5,103.43 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	5,125.85 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2898 The Regard Partnership Ltd	5,273.54 M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806500 The Timber Group Ltd	623.75 D750	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	821 The Westgate School	175,424.33 E789	DSG	Supplies and Services	Sep-19
Slough Borough Council	805915 Time 4 U Limited	2,157.91 M42F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805915 Time 4 U Limited	4,504.92 M44F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	6,953.79 F909	DSG	Supplies and Services	Sep-19

Slough Borough Council	171 Toad Hall Nursery	21,690.57	F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	1157 Total Gas & Power	5,784.60	K526	Building Management	Premises	Sep-19
Slough Borough Council	1157 Total Gas & Power	9,543.73	K526	Building Management	Premises	Sep-19
Slough Borough Council	804904 Triscan Systems Limited	1,424.56	D900	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	2288 Trowers & Hamlins	5,375.91	J006	Housing Revenue Account	Supplies and Services	Sep-19
Slough Borough Council	309 Trustmarque Solutions Ltd	12,100.00	B342	Digital and Strategic IT	Supplies and Services	Sep-19
Slough Borough Council	309 Trustmarque Solutions Ltd	4,450.00	B342	Digital and Strategic IT	Supplies and Services	Sep-19
Slough Borough Council	309 Trustmarque Solutions Ltd	12,100.00	B342	Digital and Strategic IT	Supplies and Services	Sep-19
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	758.00	D620	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	663.15	D750	Environmental Services	Supplies and Services	Sep-19
Slough Borough Council	942 Turning Point	2,083.33	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	942 Turning Point	2,083.33	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	942 Turning Point	2,083.33	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	942 Turning Point	2,083.33	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	942 Turning Point	2,083.33	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	942 Turning Point	2,083.33	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	942 Turning Point	2,083.33	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	942 Turning Point	6,666.67	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	942 Turning Point	6,666.67	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	942 Turning Point	6,666.67	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	942 Turning Point	6,666.67	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	942 Turning Point	6,666.67	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	942 Turning Point	6,666.67	A04C	Adult Social Care Commissioning	Supplies and Services	Sep-19
Slough Borough Council	804303 Tusker	4,237.66	D610	Environmental Services	Transport	Sep-19
Slough Borough Council	804303 Tusker	11,793.82	D610	Environmental Services	Transport	Sep-19
Slough Borough Council	804303 Tusker	4,057.20	D750	Environmental Services	Transport	Sep-19
Slough Borough Council	804303 Tusker	7,201.05	D750	Environmental Services	Transport	Sep-19
Slough Borough Council	804303 Tusker	4,184.37	D880	Planning and Transport	Transport	Sep-19
Slough Borough Council	804303 Tusker	11,420.29	D880	Planning and Transport	Transport	Sep-19
Slough Borough Council	804303 Tusker	3,701.60	D900	Environmental Services	Transport	Sep-19
Slough Borough Council	804303 Tusker	6,645.99	D900	Environmental Services	Transport	Sep-19
Slough Borough Council	1387 Ultimate Incentive Ltd	1,460.00	B349	People	Supplies and Services	Sep-19
Slough Borough Council	803603 Unique Training Solutions	500.00	B409	People	Supplies and Services	Sep-19
Slough Borough Council	803844 University Of Southampton	52,500.00	F640	Children, Learning and Skills	TP-Other Bodies	Sep-19
Slough Borough Council	577 Upton Park Hotel	945.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	1,000.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	1,520.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	1,530.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	1,596.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	1,785.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	1,786.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	2,030.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	2,040.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	2,432.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	2,926.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	3,360.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	3,840.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	4,760.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	4,788.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	4,940.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	5,390.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	6,160.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	6,930.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	3,360.00	H205	Strategic Housing Services	Supplies and Services	Sep-19

Slough Borough Council	577 Upton Park Hotel	9,240.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	6,160.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	6,930.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	577 Upton Park Hotel	7,700.00	H205	Strategic Housing Services	Supplies and Services	Sep-19
Slough Borough Council	725 Valuation Office Agency	2,152.30	P128	Capital	Capital Charges	Sep-19
Slough Borough Council	1616 Verizon UK Ltd	5,476.35	P053	Capital	Capital Charges	Sep-19
Slough Borough Council	1070 Vip System Limited	594.46	D316	Regulatory Services	Supplies and Services	Sep-19
Slough Borough Council	1212 Virgin Media Ltd	19,225.71	B023	Finance	Supplies and Services	Sep-19
Slough Borough Council	1212 Virgin Media Ltd	5,899.00	B023	Finance	Supplies and Services	Sep-19
Slough Borough Council	1212 Virgin Media Ltd	20,598.96	B023	Finance	Supplies and Services	Sep-19
Slough Borough Council	1212 Virgin Media Ltd	16,941.25	B023	Finance	Supplies and Services	Sep-19
Slough Borough Council	1212 Virgin Media Ltd	10,132.90	B023	Finance	Supplies and Services	Sep-19
Slough Borough Council	1212 Virgin Media Ltd	1,821.91	B039	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	1212 Virgin Media Ltd	1,803.07	B039	Customer and Communications	Supplies and Services	Sep-19
Slough Borough Council	752 Vodafone Limited	4,000.00	P053	Capital	Capital Charges	Sep-19
Slough Borough Council	803163 Volker Highways	2,574.00	P095	Capital	Capital Charges	Sep-19
Slough Borough Council	803163 Volker Highways	2,867.78	D413	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	803163 Volker Highways	2,927.76	D413	Planning and Transport	Supplies and Services	Sep-19
Slough Borough Council	2682 Voyage 1 Limited	587.53	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2682 Voyage 1 Limited	5,051.93	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2682 Voyage 1 Limited	5,301.21	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2682 Voyage 1 Limited	6,460.94	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2682 Voyage 1 Limited	7,164.91	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2682 Voyage 1 Limited	5,016.97	M27F	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2682 Voyage 1 Limited	6,458.22	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2682 Voyage 1 Limited	-597.73	M26E	Adult Social Care Operations	External Receipts	Sep-19
Slough Borough Council	3436 Voyage Ltd	3,460.63	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3436 Voyage Ltd	5,538.98	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3436 Voyage Ltd	3,133.98	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3436 Voyage Ltd	4,628.01	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3436 Voyage Ltd	4,791.22	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3436 Voyage Ltd	5,036.76	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3436 Voyage Ltd	5,048.93	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3436 Voyage Ltd	5,546.76	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3436 Voyage Ltd	6,192.51	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	3436 Voyage Ltd	6,608.01	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	2906 Wandsworth Council	13,296.59	F551	DSG	Supplies and Services	Sep-19
Slough Borough Council	806521 Waterman Infrastructure & Environment	5,000.00	P211	Capital	Capital Charges	Sep-19
Slough Borough Council	1762 Wellingtons For Langley Hall	840.00	F446	DSG	Supplies and Services	Sep-19
Slough Borough Council	1762 Wellingtons For Langley Hall	2,730.00	F446	DSG	Supplies and Services	Sep-19
Slough Borough Council	1762 Wellingtons For Langley Hall	70,373.32	F909	DSG	Supplies and Services	Sep-19
Slough Borough Council	1938 Wessex Primary School	14,339.00	F552	DSG	Supplies and Services	Sep-19
Slough Borough Council	2891 West Berkshire Council	1,455.00	F123	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	774 West Berkshire County Council	2,281.52	M36E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	774 West Berkshire County Council	2,353.84	M44E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1649 Western House Primary School	25,725.00	E439	DSG	Supplies and Services	Sep-19
Slough Borough Council	3628 White Leaf Care Ltd	4,379.32	M26E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	804908 Whitestone Care	4,536.00	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	804908 Whitestone Care	4,536.00	M42E	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805928 Wild Acres Rest Home	3,200.00	M27C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	172 Wilks Head & Eve Chartered Surveyors	35,100.00	B015	Finance	Supplies and Services	Sep-19
Slough Borough Council	172 Wilks Head & Eve Chartered Surveyors	13,000.00	J006	Housing Revenue Account	Supplies and Services	Sep-19
Slough Borough Council	172 Wilks Head & Eve Chartered Surveyors	1,000.00	J006	Housing Revenue Account	Supplies and Services	Sep-19

Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	6,923.57 M17C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	1245 Wokingham Borough Council	900.00 F201	Children, Learning and Skills	Supplies and Services	Sep-19
Slough Borough Council	805545 Woodland Villa Care Home	2,368.00 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805545 Woodland Villa Care Home	2,368.00 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	805545 Woodland Villa Care Home	2,368.00 M18C	Adult Social Care Operations	Supplies and Services	Sep-19
Slough Borough Council	51 Worldwide Education Recruitment	536.50 F144	Children, Learning and Skills	Agency Staff	Sep-19
Slough Borough Council	51 Worldwide Education Recruitment	652.50 F144	Children, Learning and Skills	Agency Staff	Sep-19
Slough Borough Council	51 Worldwide Education Recruitment	544.38 F176	Children, Learning and Skills	Agency Staff	Sep-19
Slough Borough Council	51 Worldwide Education Recruitment	544.38 F187	Children, Learning and Skills	Agency Staff	Sep-19
Slough Borough Council	51 Worldwide Education Recruitment	544.38 F189	Children, Learning and Skills	Agency Staff	Sep-19
Slough Borough Council	51 Worldwide Education Recruitment	512.04 F278	Children, Learning and Skills	Agency Staff	Sep-19
Slough Borough Council	803989 Young People's Academy	7,500.00 F552	DSG	Supplies and Services	Sep-19
Slough Borough Council	803989 Young People's Academy	-5,192.31 F552	DSG	Supplies and Services	Sep-19
Slough Borough Council	803989 Young People's Academy	3,500.00 F552	DSG	Supplies and Services	Sep-19
Slough Borough Council	803989 Young People's Academy	6,346.15 F552	DSG	Supplies and Services	Sep-19