

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Label	BV Code	Period
Slough Borough Council	803164	1ST CONTAINERS UK LIMITED	7,900.00	P095	Capital	Capital Charges	Jul-19
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804709	247 Careservices Ltd	2,880.00	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804709	247 Careservices Ltd	3,240.00	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3963	50:50 Sync Cic	4,600.00	F166	DSG	Supplies and Services	Jul-19
Slough Borough Council	3963	50:50 Sync Cic	4,783.00	F166	DSG	Supplies and Services	Jul-19
Slough Borough Council	3963	50:50 Sync Cic	4,905.00	F166	DSG	Supplies and Services	Jul-19
Slough Borough Council	1055	A J Chapman	66,795.50	F123	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	1055	A J Chapman	2,238.50	M50A	Planning and Transport	Transport	Jul-19
Slough Borough Council	806225	Abandoned Vehicle Contractor Ltd	2,530.00	H253	Neighbourhood Services	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	1,292.14	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	1,656.30	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	2,347.82	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	2,386.33	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	2,460.95	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	2,744.18	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	851.69	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	1,406.37	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	1,617.51	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	1,678.35	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	1,889.47	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	1,932.43	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	1,978.95	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	2,050.52	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	2,075.57	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	2,111.36	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	2,122.08	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	2,154.30	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	2,218.71	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	536	Ability Housing Association	2,426.26	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804504	Abingdon House School Ltd	10,750.00	F551	DSG	Supplies and Services	Jul-19
Slough Borough Council	804504	Abingdon House School Ltd	10,750.00	F551	DSG	Supplies and Services	Jul-19
Slough Borough Council	1615	Access Automation Ltd	3,860.00	P547	Capital	Capital Charges	Jul-19
Slough Borough Council	805529	Action First Recruitment Ltd	2,325.00	A02A	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2185	Activate Learning	3,140.00	F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	2011	Active Iq	1,683.00	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	805001	Active Movement Ltd	7,500.00	A01P	Public Health	Supplies and Services	Jul-19
Slough Borough Council	805001	Active Movement Ltd	8,000.00	A01P	Public Health	Supplies and Services	Jul-19
Slough Borough Council	806583	Adam Denman	600.00	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	2855	Advance Housing & Support Ltd	700.00	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2855	Advance Housing & Support Ltd	980.00	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2855	Advance Housing & Support Ltd	1,050.00	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2855	Advance Housing & Support Ltd	1,050.00	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2855	Advance Housing & Support Ltd	1,120.00	M42F	Adult Social Care Operations	Supplies and Services	Jul-19

Slough Borough Council	2855 Advance Housing & Support Ltd	1,540.00	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2135 Adventure Learning Childcare Limited	3,088.88	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	2135 Adventure Learning Childcare Limited	11,310.58	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	3895 Affinity Trust	4,478.16	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	693.00	D750	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	6,263.53	D760	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	1,384.27	D760	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	1,299.03	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	3,071.99	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	6,053.01	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	7,051.53	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	2,938.32	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	6,388.85	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	554.44	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	1,042.80	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	1,313.84	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	5,100.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	599.24	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	1,897.80	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	5,737.54	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	3,642.38	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805178 AFM Transport Limited	5,547.83	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	2486 Agriculture And Estate Services Limited	1,930.00	C001	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	2486 Agriculture And Estate Services Limited	965.00	C001	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	2486 Agriculture And Estate Services Limited	890.00	C001	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	2486 Agriculture And Estate Services Limited	2,785.00	C019	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	2486 Agriculture And Estate Services Limited	6,880.00	C001	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	805318 AH Planning Ltd	11,220.00	D012	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	2470 Ahs Ltd	1,460.00	D760	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	806666 Alcumus ISOQAR LTD	654.55	H207	Strategic Housing Services	Indirect Employee Expenses	Jul-19
Slough Borough Council	806666 Alcumus ISOQAR LTD	981.81	J016	Housing Revenue Account	Indirect Employee Expenses	Jul-19
Slough Borough Council	806666 Alcumus ISOQAR LTD	654.55	J019	Housing Revenue Account	Indirect Employee Expenses	Jul-19
Slough Borough Council	806666 Alcumus ISOQAR LTD	654.55	J400	Housing Revenue Account	Indirect Employee Expenses	Jul-19
Slough Borough Council	1976 Alex Murray	1,266.00	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	805334 Ali Kubba	2,799.00	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	2956 Alpha Parking Limited	2,100.00	D124	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	540.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	540.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	550.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	570.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	720.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	720.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	720.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	720.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	720.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	720.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	720.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	720.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	720.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	720.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	720.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	840.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	900.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	900.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	900.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	900.00	H205	Strategic Housing Services	Supplies and Services	Jul-19

Slough Borough Council	2197 Altwood Housing Ltd	900.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	900.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	1,200.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	1,650.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	1,650.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	2,250.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	2,250.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	2,460.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2197 Altwood Housing Ltd	3,300.00	H205	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	86 Altwood Properties Ltd	66,950.34	H205	Strategic Housing Services	Premises	Jul-19
Slough Borough Council	803110 Amber Langis Limited	1,006.00	D500	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	45 Anita Mair	549.64	A04C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	3137 Applegarth Care Home Ltd	2,800.00	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,000.00	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3137 Applegarth Care Home Ltd	2,800.00	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3137 Applegarth Care Home Ltd	2,400.00	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,000.00	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3137 Applegarth Care Home Ltd	2,629.90	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,000.00	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	511 Aquaneed Limited	13,020.00	P006	Capital	Capital Charges	Jul-19
Slough Borough Council	3778 Aranlaw House Care Home	2,721.43	M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3778 Aranlaw House Care Home	2,812.14	M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3350 Arbour Vale School	384,408.33	E509	DSG	Supplies and Services	Jul-19
Slough Borough Council	806299 ARC Group London Limited	111,742.93	P577	Capital	Capital Charges	Jul-19
Slough Borough Council	2073 Arc Preschool	14,175.81	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	2073 Arc Preschool	9,786.10	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	818 Arco Ltd	546.15	D610	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	818 Arco Ltd	742.77	D610	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	818 Arco Ltd	735.56	D610	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	818 Arco Ltd	1,042.84	D750	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	818 Arco Ltd	550.00	D610	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	818 Arco Ltd	850.00	D610	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	804534 Armstrong Mvura	1,000.00	A02A	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1166 Art Beyond Belief	3,835.00	A07M	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	494,305.73	B014	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,420.00	B014	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	393,770.16	B039	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	11,795.72	B039	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	19,622.60	B039	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,276.65	B039	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	17,593.75	B039	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	3,000.00	B342	Digital and Strategic IT	Supplies and Services	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	3,000.00	B342	Digital and Strategic IT	Supplies and Services	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	-1,950.00	D224	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	-1,133.00	B342	Digital and Strategic IT	Supplies and Services	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	-1,364.00	D224	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	15,563.00	B014	Customer and Communications	Transport	Jul-19

Slough Borough Council	1826 Arvato Public Sector Services Ltd	50,141.00	B014	Customer and Communications	Transport	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	517.00	B014	Customer and Communications	Government Grants	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	575.00	B014	Customer and Communications	Government Grants	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	597.00	B014	Customer and Communications	Government Grants	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,355.00	B014	Customer and Communications	Government Grants	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	13,309.00	B014	Customer and Communications	Government Grants	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	47,805.00	B014	Customer and Communications	Government Grants	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,567.00	B014	Customer and Communications	Government Grants	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,591.00	B014	Customer and Communications	Government Grants	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	20,670.00	B014	Customer and Communications	Government Grants	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	5,652.30	B014	Customer and Communications	External Receipts	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	4,012.47	P193	Capital	Capital Charges	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	27,047.02	P193	Capital	Capital Charges	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	620.00	P084	Capital	Capital Charges	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	4,250.48	P084	Capital	Capital Charges	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	36,910.13	P084	Capital	Capital Charges	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	5,154.42	P084	Capital	Capital Charges	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	10,267.50	P084	Capital	Capital Charges	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	58,630.41	P084	Capital	Capital Charges	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	4,623.25	B014	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,061.96	B014	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	1985 Ascentis	945.00	F309	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	420 Ashburn Estate Agents	100,450.00	H205	Strategic Housing Services	Premises	Jul-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,827.04	C104	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	3,957.14	C104	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	931.61	C104	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,660.88	C104	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,808.44	C104	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,066.89	C104	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	3,287.31	C104	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,707.83	C104	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	3666 Assisted Living South West	3,130.28	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803499 Association of Directors of Public Health	2,570.00	A01P	Public Health	Supplies and Services	Jul-19
Slough Borough Council	804324 Astoria Healthcare	4,071.30	M27F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	570 Atkins Limited	2,750.00	P201	Capital	Capital Charges	Jul-19
Slough Borough Council	570 Atkins Limited	4,750.00	P202	Capital	Capital Charges	Jul-19
Slough Borough Council	570 Atkins Limited	3,390.00	D308	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	1392 Avid Pest Control Limited	1,900.00	D158	Planning and Transport	Premises	Jul-19
Slough Borough Council	827 B & M Care	3,321.43	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803408 Basingstoke and Deane Borough Council	14,190.54	B079	Regeneration	Premises	Jul-19
Slough Borough Council	1973 Bates Office Services Limited	129,286.66	P193	Capital	Capital Charges	Jul-19
Slough Borough Council	1973 Bates Office Services Limited	935.60	P193	Capital	Capital Charges	Jul-19
Slough Borough Council	1973 Bates Office Services Limited	1,209.00	P193	Capital	Capital Charges	Jul-19
Slough Borough Council	1973 Bates Office Services Limited	37,608.75	P193	Capital	Capital Charges	Jul-19
Slough Borough Council	1973 Bates Office Services Limited	71,840.00	P193	Capital	Capital Charges	Jul-19
Slough Borough Council	1973 Bates Office Services Limited	6,450.00	P095	Capital	Capital Charges	Jul-19
Slough Borough Council	3370 Baylis Court School	2,000.00	E709	DSG	Supplies and Services	Jul-19
Slough Borough Council	319 Baylis House Ltd	3,400.00	B228	Governance	Supplies and Services	Jul-19
Slough Borough Council	1444 Baylis Media Ltd	1,514.00	C001	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	1681 Bcq	3,566.00	B246	Governance	Supplies and Services	Jul-19
Slough Borough Council	1681 Bcq	940.00	J100	Housing Revenue Account	Supplies and Services	Jul-19

Slough Borough Council	3208 Be Happy Pre School	7,245.42 F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	3208 Be Happy Pre School	9,006.63 F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	806311 BEACONSFIELD CHILDCARE T/A NORTHGATE HOUSE NURSERY	630.00 F549	DSG	Supplies and Services	Jul-19
Slough Borough Council	806311 BEACONSFIELD CHILDCARE T/A NORTHGATE HOUSE NURSERY	2,500.00 F549	DSG	Supplies and Services	Jul-19
Slough Borough Council	1818 Bear Buses	995.54 D512	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	804471 Beech Lodge School Ltd	7,647.00 F462	DSG	Supplies and Services	Jul-19
Slough Borough Council	804471 Beech Lodge School Ltd	15,307.00 F462	DSG	Supplies and Services	Jul-19
Slough Borough Council	609 Beechwood Secondary School	26,650.33 E519	DSG	Supplies and Services	Jul-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	11,383.40 A01D	Adult Social Care Operations	Agency Staff	Jul-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	16,190.58 A01D	Adult Social Care Operations	Agency Staff	Jul-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	659.43 A07M	Adult Social Care Operations	Agency Staff	Jul-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,500.01 A07M	Adult Social Care Operations	Agency Staff	Jul-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	1,499.76 A07M	Adult Social Care Operations	Agency Staff	Jul-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,500.00 A07M	Adult Social Care Operations	Agency Staff	Jul-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,565.74 A07M	Adult Social Care Operations	Agency Staff	Jul-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,147.08 A07M	Adult Social Care Operations	Agency Staff	Jul-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,045.96 A07M	Adult Social Care Operations	Agency Staff	Jul-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,277.33 A07M	Adult Social Care Operations	Agency Staff	Jul-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	8,833.33 A07M	Adult Social Care Operations	Agency Staff	Jul-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	15,729.32 A07M	Adult Social Care Operations	Agency Staff	Jul-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00 A07R	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	24,382.00 A06C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	803155 BKS LTD	2,656.30 F309	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	803155 BKS LTD	799.20 F309	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	25,408.40 F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	11,544.20 F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	803982 BODY SHOP 2 LTD	1,403.90 M50A	Planning and Transport	Transport	Jul-19
Slough Borough Council	803601 Bolinda UK Ltd	548.55 C104	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	803601 Bolinda UK Ltd	559.30 C104	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	39,359.77 K523	Building Management	Premises	Jul-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	39,359.77 K523	Building Management	Premises	Jul-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	1,226.37 K525	Building Management	Premises	Jul-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,079.94 K522	Building Management	Supplies and Services	Jul-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,079.94 K522	Building Management	Supplies and Services	Jul-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	3,591.43 B060	Building Management	Transport	Jul-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	577,797.26 P193	Capital	Capital Charges	Jul-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	862,397.87 P193	Capital	Capital Charges	Jul-19
Slough Borough Council	1012 Bow Guest House	1,235.00 M80F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1012 Bow Guest House	780.00 M80F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805060 BPS Dorking Ltd t/a BPS Chartered Surveyors	6,240.00 D224	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	5,323.14 M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	7,121.14 M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805179 Braywood Tree Surgery Ltd	650.00 D760	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,072.80 D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,308.76 D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805179 Braywood Tree Surgery Ltd	557.10 D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805817 Bright World Nurseries	726.30 F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	805817 Bright World Nurseries	4,517.39 F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	949 British Parking Association	661.00 D122	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	803293 British Telecommunication P.L.C.	761.28 A04F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	617 British Telecommunications	4,494.96 P149	Capital	Capital Charges	Jul-19

Slough Borough Council	504 Britwell Baptist Pre School	4,678.44	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	504 Britwell Baptist Pre School	5,166.19	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	803873 Buckinghamshire County Council	1,746.00	D512	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	620 Buckinghamshire County Council	4,876.00	D512	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	741 Bunnies Pre-School	9,430.08	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	741 Bunnies Pre-School	4,114.38	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	2,867.86	M25D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	2,867.86	M25D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,142.86	M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,142.86	M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	3,600.00	M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,142.86	M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,314.29	M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805591 Business Solutions in Construction	725.00	P101	Capital	Capital Charges	Jul-19
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	19,316.27	P180	Capital	Capital Charges	Jul-19
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	123,499.75	P180	Capital	Capital Charges	Jul-19
Slough Borough Council	805373 C P Steel Processing Ltd	813.50	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	8,150.38	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,427.25	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,997.65	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	11,447.41	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	1,071.43	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	5,474.61	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	5,903.40	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	5,947.11	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	6,033.90	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	1,107.14	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	5,657.10	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	6,100.18	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	6,145.35	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	6,235.03	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	4,431.49	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	2,498.63	M44F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	629 C.H.O.I.C.E Limited	2,581.91	M44F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805625 Cadent Gas Ltd	163,776.58	P095	Capital	Capital Charges	Jul-19
Slough Borough Council	805414 Calibration Engineering Service Ltd	800.00	D750	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	806459 Cambridgeshire County Council	6,714.00	F552	DSG	Supplies and Services	Jul-19
Slough Borough Council	805883 Camelot Care Homes Ltd	3,100.00	M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	623 Canon (Uk) Ltd	647.79	K059	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	623 Canon (Uk) Ltd	7,212.77	K059	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	623 Canon (Uk) Ltd	2,204.82	K059	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	804861 Care Management Group Ltd	12,851.40	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804861 Care Management Group Ltd	13,449.30	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805621 Care Staff Services	614.10	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805621 Care Staff Services	1,134.90	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805621 Care Staff Services	1,135.20	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805621 Care Staff Services	1,135.20	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805621 Care Staff Services	1,138.20	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805621 Care Staff Services	1,261.80	M44C	Adult Social Care Operations	Supplies and Services	Jul-19



Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	9,525.60	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M25D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,585.50	M26D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,810.32	M26D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,465.40	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,323.20	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	-3,174.84	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,898.96	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	23,056.60	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,323.20	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	-5,475.76	M28C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,465.40	M28C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,465.40	M28C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,720.00	M29C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	7,320.00	M29C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,511.12	M29C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,600.00	M29C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1621 Carlisle Security Services Limited	17,035.20	P405	Capital	Capital Charges	Jul-19
Slough Borough Council	34 Castle Gate Legal And Commercial Ltd	4,282.39	F868	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	804413 Castle Water	998.26	B068	Building Management	Premises	Jul-19
Slough Borough Council	804413 Castle Water	550.04	B149	Building Management	Premises	Jul-19
Slough Borough Council	804413 Castle Water	507.81	C019	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	804413 Castle Water	2,344.94	C019	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	418 Castlevew School	41,387.18	E239	DSG	Supplies and Services	Jul-19
Slough Borough Council	1837 Cemetery Development Services Ltd	20,000.00	P083	Capital	Capital Charges	Jul-19
Slough Borough Council	803560 Centennial Property Limited T/A Rent Connect	14,730.00	H205	Strategic Housing Services	Premises	Jul-19
Slough Borough Council	805619 Centennial Property Limited T/A The Housing Network	29,200.00	H205	Strategic Housing Services	Premises	Jul-19
Slough Borough Council	3609 Centurion Healthcare Ltd	6,031.67	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805174 Certas Energy	14,089.69	D910	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805174 Certas Energy	14,338.80	D910	Environmental Services	Supplies and Services	Jul-19



Slough Borough Council	805174 Certas Energy	837.00 D910	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805174 Certas Energy	1,395.00 D910	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	2892 Chalfont Lodge	5,978.57 M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2892 Chalfont Lodge	5,978.57 M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2892 Chalfont Lodge	8,857.14 M15F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2892 Chalfont Lodge	5,978.57 M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,200.00 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,400.00 M28C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806512 Charles Chisangaurwe	1,500.00 A02A	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	905 Charters School	2,755.00 F552	DSG	Supplies and Services	Jul-19
Slough Borough Council	1877 Chelsie Innes	920.50 C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	3114 Cherry Trees Day Nursery	29,974.33 F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	2871 Cherry Trees Residential Care	3,764.29 M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803495 Christchurch Court Ltd	8,271.11 M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2561 Christies Care Ltd	4,404.00 M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	4000 Christopher Craig	750.00 C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	4000 Christopher Craig	1,237.50 C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	703.79 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	761.47 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	839.70 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	892.41 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,056.18 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,107.23 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,269.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,479.51 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,881.30 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,977.10 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	2,521.11 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	2,800.88 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	566.88 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	705.11 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,263.70 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	2,225.72 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,252.76 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	2,150.33 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	2,282.08 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	2,303.96 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	3,367.42 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	705.78 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	869.21 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,307.46 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,453.98 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,838.86 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	3,300.45 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	5,883.81 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,282.60 M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	597.37 M44F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,073.74 M44F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,127.45 M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,845.81 M48C	Adult Social Care Operations	Supplies and Services	Jul-19

Slough Borough Council	3752 Chrome Tree Ltd	2,279.75	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	975.30	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	2,137.22	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,916.08	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	765.45	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3752 Chrome Tree Ltd	1,387.69	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1573 Cipfa Business Limited	12,475.00	B015	Finance	Supplies and Services	Jul-19
Slough Borough Council	1573 Cipfa Business Limited	700.00	B015	Finance	Supplies and Services	Jul-19
Slough Borough Council	1573 Cipfa Business Limited	1,900.00	B015	Finance	Supplies and Services	Jul-19
Slough Borough Council	1573 Cipfa Business Limited	911.95	B015	Finance	Supplies and Services	Jul-19
Slough Borough Council	1573 Cipfa Business Limited	1,481.00	B015	Finance	Supplies and Services	Jul-19
Slough Borough Council	1573 Cipfa Business Limited	1,245.00	B015	Finance	Indirect Employee Expenses	Jul-19
Slough Borough Council	2674 Cippenham Baptist Pre-School	7,652.38	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	767 Cippenham Infants School	9,093.67	E249	DSG	Supplies and Services	Jul-19
Slough Borough Council	631 Cippenham Primary School	25,259.67	E729	DSG	Supplies and Services	Jul-19
Slough Borough Council	806550 City Homecare Ltd	616.98	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806550 City Homecare Ltd	1,632.22	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806550 City Homecare Ltd	1,772.40	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806550 City Homecare Ltd	596.41	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1083 Civica Uk Limited	7,250.00	B210	Governance	Supplies and Services	Jul-19
Slough Borough Council	1083 Civica Uk Limited	550.00	C104	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	1151 Claycots Primary School	600.00	F417	DSG	Supplies and Services	Jul-19
Slough Borough Council	1151 Claycots Primary School	991,641.23	E209	DSG	Supplies and Services	Jul-19
Slough Borough Council	804775 Cleardata Ltd	-513.65	C402	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	804775 Cleardata Ltd	3,424.35	C402	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	2461 Cobalt Telephone Technologies Ltd	2,310.27	D123	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	3,000.00	M27F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,586.80	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	1,393.40	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	1,745.96	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	1,788.00	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	1,788.00	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,058.00	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,058.00	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,058.00	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,258.00	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.80	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,493.00	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,610.52	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,611.60	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,728.04	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,952.60	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806342 Colchester Institute Business Solutions	1,195.00	D308	Planning and Transport	Indirect Employee Expenses	Jul-19
Slough Borough Council	805823 Collaborative Care Solutions	11,071.42	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805823 Collaborative Care Solutions	2,657.14	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805823 Collaborative Care Solutions	2,971.57	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805823 Collaborative Care Solutions	3,321.42	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805823 Collaborative Care Solutions	8,850.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805823 Collaborative Care Solutions	9,145.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19





Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	1,875.00	K089	Regulatory Services	Supplies and Services	Jul-19
Slough Borough Council	1772 Computershare Voucher Services	8,027.00	B348	People	Supplies and Services	Jul-19
Slough Borough Council	1772 Computershare Voucher Services	8,197.00	B348	People	Supplies and Services	Jul-19
Slough Borough Council	1288 Contract Security Services Ltd	1,038.54	B014	Customer and Communications	Premises	Jul-19
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	8,162.00	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	-522.05	M26E	Adult Social Care Operations	External Receipts	Jul-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	1,840.00	D342	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	1,898.00	D342	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	5,542.80	D342	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	3177 Crackerjacks Day Nursery	7,053.65	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,533.96	M27F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,684.72	M27F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	17,888.08	A02F	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	24,408.21	A02F	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	25,100.25	A02F	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	517.76	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	805.77	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	870.64	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	906.08	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	1,035.52	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	1,132.60	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	1,164.96	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	1,287.93	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	1,326.76	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	1,352.65	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	1,396.66	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	1,514.45	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	1,520.92	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	1,983.67	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	2,582.33	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	3,358.97	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	517.76	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	566.30	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	663.38	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	760.46	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	1,391.48	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	522.00	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	580.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	609.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	609.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	812.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	812.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	812.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	812.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	841.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	841.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	1,058.50	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	1,058.50	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	580.00	M44F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	580.00	M44F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1638 Creative Support Ltd	13,808.22	H211	Adult Social Care Operations	Supplies and Services	Jul-19

Slough Borough Council	1523 Criminal Records Bureau	2,024.00	D316	Regulatory Services	Supplies and Services	Jul-19
Slough Borough Council	806542 Cripps LLP t/a Cripps Pemberton Greenish	1,011.00	B480	Regeneration	Supplies and Services	Jul-19
Slough Borough Council	806542 Cripps LLP t/a Cripps Pemberton Greenish	6,751.50	P128	Capital	Capital Charges	Jul-19
Slough Borough Council	806063 Cruise Minibuses Ltd	18,900.00	F123	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	806568 Curators of Change	825.00	A01D	Adult Social Care Operations	Indirect Employee Expenses	Jul-19
Slough Borough Council	806549 Cushman & Wakefield Debenham Tie Leung Limited	7,200.30	P156	Capital	Capital Charges	Jul-19
Slough Borough Council	804294 Daniel Hayhurst	600.00	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	1492 David Almond Executive Driver	2,146.75	B228	Governance	Transport	Jul-19
Slough Borough Council	48 David Buckley	1,162.50	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	1840 Davitt Jones Bould Limited	2,766.60	B079	Regeneration	Supplies and Services	Jul-19
Slough Borough Council	1840 Davitt Jones Bould Limited	3,466.20	B079	Regeneration	Supplies and Services	Jul-19
Slough Borough Council	1840 Davitt Jones Bould Limited	874.50	P757	Capital	Capital Charges	Jul-19
Slough Borough Council	1840 Davitt Jones Bould Limited	1,256.10	P757	Capital	Capital Charges	Jul-19
Slough Borough Council	1840 Davitt Jones Bould Limited	661.05	P156	Capital	Capital Charges	Jul-19
Slough Borough Council	1840 Davitt Jones Bould Limited	2,877.70	P156	Capital	Capital Charges	Jul-19
Slough Borough Council	1840 Davitt Jones Bould Limited	600.00	P156	Capital	Capital Charges	Jul-19
Slough Borough Council	1840 Davitt Jones Bould Limited	795.00	P156	Capital	Capital Charges	Jul-19
Slough Borough Council	2099 Dawsonrentals Bus And Coach Limited	1,333.72	M50A	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	2099 Dawsonrentals Bus And Coach Limited	1,333.72	M50A	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	2099 Dawsonrentals Bus And Coach Limited	1,333.72	M50A	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	76 Day Lewis Pharmacy	591.92	A04C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	2068 Dds Demolition	147,371.56	P127	Capital	Capital Charges	Jul-19
Slough Borough Council	804689 De Lage Landen Leasing Ltd	2,135.00	K059	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	804903 Dennis Eagle Limited	13,495.86	D610	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	804903 Dennis Eagle Limited	1,273.32	D630	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	804903 Dennis Eagle Limited	528.31	D610	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	804903 Dennis Eagle Limited	2,013.35	D610	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	804903 Dennis Eagle Limited	1,088.44	D610	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	804903 Dennis Eagle Limited	715.00	D630	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	806159 Devon Piatt-Panton	795.00	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	806159 Devon Piatt-Panton	750.00	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	928 Devonshires Solicitors	1,180.00	F868	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,401.53	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,647.36	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,985.92	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,220.59	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,592.81	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,733.29	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,904.63	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,915.92	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,185.58	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,239.03	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2232 Direct Soccer Limited	615.88	C038	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	805483 Direct Tyre Management Ltd	1,355.37	D610	Environmental Services	Transport	Jul-19
Slough Borough Council	805152 Directions Recruitment Specialists Ltd	751.98	F417	DSG	Supplies and Services	Jul-19
Slough Borough Council	805152 Directions Recruitment Specialists Ltd	837.92	F417	DSG	Supplies and Services	Jul-19
Slough Borough Council	805152 Directions Recruitment Specialists Ltd	859.40	F417	DSG	Supplies and Services	Jul-19
Slough Borough Council	805152 Directions Recruitment Specialists Ltd	1,117.22	F417	DSG	Supplies and Services	Jul-19
Slough Borough Council	805152 Directions Recruitment Specialists Ltd	1,253.70	F417	DSG	Supplies and Services	Jul-19
Slough Borough Council	805152 Directions Recruitment Specialists Ltd	1,274.60	F417	DSG	Supplies and Services	Jul-19
Slough Borough Council	805152 Directions Recruitment Specialists Ltd	1,503.95	F417	DSG	Supplies and Services	Jul-19

Slough Borough Council	805152	Directions Recruitment Specialists Ltd	1,503.95	F417	DSG	Supplies and Services	Jul-19
Slough Borough Council	805152	Directions Recruitment Specialists Ltd	2,191.47	F417	DSG	Supplies and Services	Jul-19
Slough Borough Council	805152	Directions Recruitment Specialists Ltd	1,203.16	F417	DSG	Supplies and Services	Jul-19
Slough Borough Council	805152	Directions Recruitment Specialists Ltd	1,074.25	F417	DSG	Supplies and Services	Jul-19
Slough Borough Council	805152	Directions Recruitment Specialists Ltd	859.40	F417	DSG	Supplies and Services	Jul-19
Slough Borough Council	805152	Directions Recruitment Specialists Ltd	1,253.70	F417	DSG	Supplies and Services	Jul-19
Slough Borough Council	805152	Directions Recruitment Specialists Ltd	1,274.60	F417	DSG	Supplies and Services	Jul-19
Slough Borough Council	803306	Ditton Park Academy	38,247.63	E269	DSG	Supplies and Services	Jul-19
Slough Borough Council	805195	Downs View Nurseries Ltd	7,539.64	C001	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	805195	Downs View Nurseries Ltd	1,427.75	D320	Regulatory Services	Premises	Jul-19
Slough Borough Council	805195	Downs View Nurseries Ltd	533.02	J015	Housing Revenue Account	Premises	Jul-19
Slough Borough Council	1457	Dr Norman Gordon	1,844.00	D320	Regulatory Services	Supplies and Services	Jul-19
Slough Borough Council	2487	Dr Raj Krishnaiah	4,697.51	A02A	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804938	Dr Umarjit Singh Bedi	540.00	A02A	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	854	Drayton Fencing	910.00	C001	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	854	Drayton Fencing	1,289.00	J016	Housing Revenue Account	Premises	Jul-19
Slough Borough Council	803177	Early Steps Preschool	-36,938.56	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	803177	Early Steps Preschool	36,938.56	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	803177	Early Steps Preschool	2,699.70	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	803177	Early Steps Preschool	6,283.01	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	803301	Eden Girls School	13,868.67	E279	DSG	Supplies and Services	Jul-19
Slough Borough Council	1299	Edf Energy	1,684.46	B185	Building Management	Premises	Jul-19
Slough Borough Council	1299	Edf Energy	59,071.14	K526	Building Management	Premises	Jul-19
Slough Borough Council	1299	Edf Energy	63,855.07	K526	Building Management	Premises	Jul-19
Slough Borough Council	2998	Egbert H Taylor & Co Limited	1,300.00	D610	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	1693	Elaine Mansfield	2,200.75	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	806057	Elliott UK	4,243.23	P101	Capital	Capital Charges	Jul-19
Slough Borough Council	806057	Elliott UK	-580.00	P101	Capital	Capital Charges	Jul-19
Slough Borough Council	806057	Elliott UK	580.00	P101	Capital	Capital Charges	Jul-19
Slough Borough Council	805326	Elysia Westwood	680.00	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	806355	Elysium Healthcare	9,085.80	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806355	Elysium Healthcare	10,478.70	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803606	Emily's Entertainment	750.00	C001	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	803606	Emily's Entertainment	2,180.00	C043	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	805423	Enriched Care	2,787.00	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805423	Enriched Care	2,879.90	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805423	Enriched Care	1,594.20	M80F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805423	Enriched Care	1,982.10	M80F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805423	Enriched Care	1,647.34	M80F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805423	Enriched Care	1,701.42	M80F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805423	Enriched Care	1,758.01	M80F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805423	Enriched Care	2,048.17	M80F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806228	EQUAL EDUCATION LIMITED	2,437.50	F446	DSG	Supplies and Services	Jul-19
Slough Borough Council	805569	Ethical Commercial Services Ltd	29,400.00	B017	Finance	Supplies and Services	Jul-19
Slough Borough Council	2677	Eton House Residential Home	2,657.14	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2677	Eton House Residential Home	2,657.14	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806560	Eurofins Forensic Services	4,140.00	B246	Governance	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	9,665.00	D760	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	11,295.00	D760	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	612.30	D760	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	681.00	D880	Planning and Transport	Supplies and Services	Jul-19





Slough Borough Council	805225	Falcon Surfacing Ltd	969.12	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	979.20	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	1,314.50	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	1,363.20	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	1,581.90	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	1,828.30	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	1,851.72	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,014.98	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,024.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,207.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,366.67	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,450.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,603.68	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,629.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,912.02	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,929.32	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	3,211.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	4,338.25	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	4,451.04	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	7,109.27	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	9,150.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	15,988.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	17,682.64	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	29,286.45	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	500.98	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	647.40	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	1,230.80	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	1,335.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,264.98	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	4,883.80	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	617.60	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	1,057.68	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	7,800.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805225	Falcon Surfacing Ltd	16,800.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	475	Farnham Road Surgery	14,093.66	A04C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	955	First Beeline Buses Ltd	105,247.53	D512	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	754	First Steps Day Nursery	9,375.33	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	754	First Steps Day Nursery	28,577.73	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	806334	FIVE RIVERS CHILD CARE LIMITED	1,595.00	F462	DSG	Supplies and Services	Jul-19
Slough Borough Council	806334	FIVE RIVERS CHILD CARE LIMITED	4,060.00	F462	DSG	Supplies and Services	Jul-19
Slough Borough Council	806334	FIVE RIVERS CHILD CARE LIMITED	4,350.00	F462	DSG	Supplies and Services	Jul-19
Slough Borough Council	806334	FIVE RIVERS CHILD CARE LIMITED	4,495.00	F462	DSG	Supplies and Services	Jul-19
Slough Borough Council	806334	FIVE RIVERS CHILD CARE LIMITED	4,495.00	F462	DSG	Supplies and Services	Jul-19
Slough Borough Council	1626	Five Star Radio Cars Limited	1,190.00	F123	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	2519	Fleet Tutors	2,088.00	F446	DSG	Supplies and Services	Jul-19
Slough Borough Council	806017	FM180	2,250.00	P051	Capital	Capital Charges	Jul-19
Slough Borough Council	2460	Forest Bridge School Ltd	11,859.33	F551	DSG	Supplies and Services	Jul-19
Slough Borough Council	3826	Forever Homecare Ltd	543.13	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3826	Forever Homecare Ltd	536.53	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3826	Forever Homecare Ltd	571.85	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3826	Forever Homecare Ltd	738.24	M44C	Adult Social Care Operations	Supplies and Services	Jul-19

Slough Borough Council	3826	Forever Homecare Ltd	747.18	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3826	Forever Homecare Ltd	900.90	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3826	Forever Homecare Ltd	931.43	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3826	Forever Homecare Ltd	1,023.14	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3826	Forever Homecare Ltd	1,032.75	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3826	Forever Homecare Ltd	621.62	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3826	Forever Homecare Ltd	795.88	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3826	Forever Homecare Ltd	1,211.77	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3826	Forever Homecare Ltd	1,032.63	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3826	Forever Homecare Ltd	759.00	M44F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	647	Foxborough Primary School	11,557.67	E229	DSG	Supplies and Services	Jul-19
Slough Borough Council	806616	Foxleigh Grove Nursing Home	3,949.58	M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	762	Freight Transport Association	750.00	D610	Environmental Services	Indirect Employee Expenses	Jul-19
Slough Borough Council	806480	Frontier NX Limited	3,297.50	A04C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	1494	G4S Secure Solutions (Uk)Ltd	740.45	A04F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1555	Gallagher Bassett	8,249.75	B018	Finance	Supplies and Services	Jul-19
Slough Borough Council	806137	Gallanch Entreprises Limited	3,515.00	B409	People	Indirect Employee Expenses	Jul-19
Slough Borough Council	804911	GAP Group Limited	840.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	804911	GAP Group Limited	880.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	804911	GAP Group Limited	1,028.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	806026	GARIMA AGRAWAL	1,260.00	F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	806026	GARIMA AGRAWAL	1,400.00	F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	1758	Gas Advisory Services Limited	3,034.50	J606	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	1758	Gas Advisory Services Limited	720.00	J606	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	1758	Gas Advisory Services Limited	4,700.50	J606	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	806278	Gateway Qualifications Ltd	750.00	F309	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	805190	GB Sport & Leisure UK Ltd	1,836.00	D750	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805667	Glenside	8,370.00	M25D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806204	GLOBAL MEDIATION LIMITED	1,300.00	F446	DSG	Supplies and Services	Jul-19
Slough Borough Council	806204	GLOBAL MEDIATION LIMITED	2,400.00	F446	DSG	Supplies and Services	Jul-19
Slough Borough Council	652	Godolphin Infant School	24,925.95	E289	DSG	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	517.20	M41D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	2,237.40	M41D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	2,257.82	M41D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	2,354.00	M41D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	1,779.66	M41D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	1,054.50	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	1,766.68	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	1,862.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	1,880.36	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	1,919.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	1,966.50	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	2,017.04	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	2,387.34	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	2,387.66	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	2,387.66	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	2,392.10	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	2,491.84	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	570.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	2,311.60	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830	Golden Rose Comm Care Ltd	2,432.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19

Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,254.66	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,309.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	880.16	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,855.34	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,004.50	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,125.46	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,205.26	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,371.82	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,386.08	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,387.66	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,387.66	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,387.67	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,393.68	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,425.00	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,172.64	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	684.00	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,157.76	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,127.36	M44F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,112.18	M44F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,197.00	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,606.16	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,658.74	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	9,400.00	A06C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	1682 Gpex	4,713.53	B014	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	1682 Gpex	1,986.00	D750	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	1682 Gpex	790.00	F002	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	806485 GPF Lewis Plc	259,425.42	P101	Capital	Capital Charges	Jul-19
Slough Borough Council	805186 Grafton Merchanting GB Ltd	567.84	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805186 Grafton Merchanting GB Ltd	1,098.48	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805186 Grafton Merchanting GB Ltd	1,558.52	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	803296 Grant Thornton UK LLP	12,500.00	B015	Finance	Supplies and Services	Jul-19
Slough Borough Council	1571 Grc Bailiffs	3,595.00	J017	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	1,666.67	B415	Strategy and Performance	Premises	Jul-19
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	3,250.00	H205	Strategic Housing Services	Premises	Jul-19
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	3,250.00	H205	Strategic Housing Services	Premises	Jul-19
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	3,250.00	H205	Strategic Housing Services	Premises	Jul-19
Slough Borough Council	806620 Greenacre Recruitment Ltd	4,846.35	J020	Housing Revenue Account	Indirect Employee Expenses	Jul-19
Slough Borough Council	805069 Grove Academy	15,228.33	E299	DSG	Supplies and Services	Jul-19
Slough Borough Council	804447 Grundon Waste Management Limited	429,614.94	D342	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	3228 H Plus Care Ltd	3,072.17	M15F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3228 H Plus Care Ltd	2,546.34	M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3228 H Plus Care Ltd	3,268.02	M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3228 H Plus Care Ltd	12,116.57	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	744 Hampshire County Council	167,007.35	D015	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	1465 HAS Technology Limited	1,911.72	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1465 HAS Technology Limited	552.08	A02F	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	1465 HAS Technology Limited	1,153.60	A07R	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1381 Haybrook College	118,096.35	E809	DSG	Supplies and Services	Jul-19
Slough Borough Council	3784 Haybrook College Pru	40,800.00	E809	DSG	Supplies and Services	Jul-19
Slough Borough Council	803753 Healthcare Homes	2,825.43	M15D	Adult Social Care Operations	Supplies and Services	Jul-19

Slough Borough Council	803753	Healthcare Homes	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803753	Healthcare Homes	3,100.00	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2090	Healthwatch Slough Cic	21,500.00	A02C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	805368	Heathermount School	17,445.67	F462	DSG	Supplies and Services	Jul-19
Slough Borough Council	805368	Heathermount School	17,596.00	F462	DSG	Supplies and Services	Jul-19
Slough Borough Council	803447	Herewards House Residential Home	2,878.57	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803174	Herongate	1,850.00	B087	Regeneration	Supplies and Services	Jul-19
Slough Borough Council	3387	Herschel Grammar School	19,003.33	E309	DSG	Supplies and Services	Jul-19
Slough Borough Council	3280	Hillcrest Childrens Services Ltd	4,457.14	F462	DSG	Supplies and Services	Jul-19
Slough Borough Council	806071	HLM Architects	3,700.00	P101	Capital	Capital Charges	Jul-19
Slough Borough Council	806071	HLM Architects	3,700.00	P101	Capital	Capital Charges	Jul-19
Slough Borough Council	3250	Hodge Hill Grange H C One Ltd	2,020.44	M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3250	Hodge Hill Grange H C One Ltd	2,020.44	M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	850	Holy Family Catholic Primary School	238,111.73	E259	DSG	Supplies and Services	Jul-19
Slough Borough Council	806632	HomeKleen UK - Housework	1,180.00	M81D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1914	Huntcliff Limited	1,768.75	J028	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	2917	Imperial Coaches Ltd	2,720.00	F123	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	2917	Imperial Coaches Ltd	6,630.00	F123	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	2917	Imperial Coaches Ltd	3,200.00	F123	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	2917	Imperial Coaches Ltd	7,800.00	F123	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	2917	Imperial Coaches Ltd	2,400.00	F123	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	2917	Imperial Coaches Ltd	5,850.00	F123	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	351	Imperial Polythene Products Ltd	1,312.75	D750	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	2976	Imperial Society Teachers Of Dancing	2,632.00	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	3269	In Hand Care Services Ltd	775.03	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3269	In Hand Care Services Ltd	781.12	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3269	In Hand Care Services Ltd	843.46	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3269	In Hand Care Services Ltd	1,043.16	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3269	In Hand Care Services Ltd	598.46	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3269	In Hand Care Services Ltd	761.11	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3269	In Hand Care Services Ltd	846.94	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3269	In Hand Care Services Ltd	573.60	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3269	In Hand Care Services Ltd	2,649.08	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3269	In Hand Care Services Ltd	2,663.96	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3269	In Hand Care Services Ltd	509.59	M44F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3269	In Hand Care Services Ltd	3,192.00	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3269	In Hand Care Services Ltd	3,197.53	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3570	Independent Supported Living And Disabilities Ltd	3,000.00	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3570	Independent Supported Living And Disabilities Ltd	880.00	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3570	Independent Supported Living And Disabilities Ltd	1,050.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3570	Independent Supported Living And Disabilities Ltd	1,440.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3570	Independent Supported Living And Disabilities Ltd	3,570.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3570	Independent Supported Living And Disabilities Ltd	4,212.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805325	Instarmac Group plc	858.65	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805325	Instarmac Group plc	2,282.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805325	Instarmac Group plc	643.44	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805325	Instarmac Group plc	2,775.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	1185	Institute Of Licensing (Events) Ltd	3,723.00	D316	Regulatory Services	Supplies and Services	Jul-19
Slough Borough Council	3172	Intelligent Transport Services	10,877.00	D508	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	3172	Intelligent Transport Services	14,763.82	D508	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	3500	Iqra Slough Islamic Primary School	181,392.79	E489	DSG	Supplies and Services	Jul-19

Slough Borough Council	2919 Islamic Shakhshiyah Foundation	6,872.95	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	1858 Itso Limited	1,000.00	D512	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	804739 J&D Investment	4,318.20	B480	Regeneration	Premises	Jul-19
Slough Borough Council	753 Jack In The Box Day Nursery	14,160.05	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	1479 Jactone Products Limited	1,568.92	P193	Capital	Capital Charges	Jul-19
Slough Borough Council	733 James Elliman School	59,425.72	E319	DSG	Supplies and Services	Jul-19
Slough Borough Council	1970 James Elliman Academy	3,150.00	F549	DSG	Supplies and Services	Jul-19
Slough Borough Council	1970 James Elliman Academy	611.00	P051	Capital	Capital Charges	Jul-19
Slough Borough Council	806423 Jane Eyles	1,121.45	J028	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	806423 Jane Eyles	1,754.45	J028	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	806423 Jane Eyles	1,194.30	J028	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,922.25	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	9,355.43	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,285.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	9,447.20	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,285.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	4,229.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	8,176.75	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,384.70	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,884.14	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	7,762.55	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,856.25	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	9,119.43	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,856.25	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	10,353.92	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,879.25	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	8,930.05	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	804698 Jenny Hooper SEN Consulting Ltd	3,705.00	F500	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	956 John Murphy & Company Ltd	935.00	B150	Building Management	Supplies and Services	Jul-19
Slough Borough Council	956 John Murphy & Company Ltd	720.00	P093	Capital	Capital Charges	Jul-19
Slough Borough Council	806582 Josh Wharmby	1,140.00	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	2200 Joshua Pilmore	837.00	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	1971 Katherine Werrell	1,607.50	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	803815 Kathys Childcare	1,201.53	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	672.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	992.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,480.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,792.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,800.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,992.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,008.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	552.00	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,120.00	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,480.00	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803658 Kendall Kingscott	900.00	P128	Capital	Supplies and Services	Jul-19
Slough Borough Council	803916 Kharis Solutions	1,237.50	A03F	Adult Social Care Operations	Agency Staff	Jul-19
Slough Borough Council	803916 Kharis Solutions	1,278.75	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803916 Kharis Solutions	1,848.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19

Slough Borough Council	803916	Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803916	Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803916	Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803916	Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803916	Kharis Solutions	792.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803916	Kharis Solutions	10,584.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803916	Kharis Solutions	10,899.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803916	Kharis Solutions	1,848.00	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803916	Kharis Solutions	1,848.00	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803492	Kirstie's Crafts	550.00	C038	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	804546	Korn Ferry	1,848.00	B349	People	Indirect Employee Expenses	Jul-19
Slough Borough Council	804546	Korn Ferry	616.00	B408	People	Indirect Employee Expenses	Jul-19
Slough Borough Council	804546	Korn Ferry	1,232.00	B408	People	Indirect Employee Expenses	Jul-19
Slough Borough Council	804546	Korn Ferry	616.00	D013	Planning and Transport	Indirect Employee Expenses	Jul-19
Slough Borough Council	804546	Korn Ferry	616.00	J006	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	664	Langley Grammar School	19,966.33	E329	DSG	Supplies and Services	Jul-19
Slough Borough Council	1699	Langley Hall Primary Academy	18,217.33	E739	DSG	Supplies and Services	Jul-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	2,822.86	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,365.71	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,365.71	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,365.71	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,365.71	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,365.71	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,365.71	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,365.71	M27F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,365.71	M28C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803686	Lascelles Park Nursery	17,063.62	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	3482	Leonard Cheshire Disability	4,556.87	M25D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3482	Leonard Cheshire Disability	4,847.19	M25D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804797	Lime Social Marketing, Media & Communications Ltd	74,000.00	H235	Regulatory Services	Supplies and Services	Jul-19
Slough Borough Council	469	Lime Blue Innovation Ltd	540.00	P547	Capital	Capital Charges	Jul-19
Slough Borough Council	805808	LINDEN LODGE SCHOOL	30,825.00	F551	DSG	Supplies and Services	Jul-19
Slough Borough Council	804692	Little Diamonds Pre School	17,311.09	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	3791	Littledown Pru	17,110.00	E807	DSG	Supplies and Services	Jul-19
Slough Borough Council	667	Littledown School	81,770.03	E807	DSG	Supplies and Services	Jul-19
Slough Borough Council	308	London Hire Ltd	1,050.00	M50A	Planning and Transport	Transport	Jul-19
Slough Borough Council	308	London Hire Ltd	1,050.00	M50A	Planning and Transport	Transport	Jul-19
Slough Borough Council	308	London Hire Ltd	1,020.00	M50A	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	1282	Long Close School	12,357.70	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	804585	Longlea Ltd	3,985.71	M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2302	Look Ahead Care And Support	1,590.17	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2302	Look Ahead Care And Support	1,590.17	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2302	Look Ahead Care And Support	1,590.17	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2302	Look Ahead Care And Support	1,590.17	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2302	Look Ahead Care And Support	9,707.32	M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2302	Look Ahead Care And Support	13,961.64	H211	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804919	Louise Seddon (Louise's Little Peeps)	659.05	F909	DSG	Supplies and Services	Jul-19



Slough Borough Council	805121 MMCG (2) Limited	3,214.29	M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	3,428.57	M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	1,771.43	M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29	M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	20,149.99	M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	2,571.43	M26D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805121 MMCG (2) Limited	9,235.72	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2645 Modus Care Ltd	10,804.39	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804815 Molly Southall	777.00	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	2115 Montagu Evans Llp	10,050.00	P128	Capital	Capital Charges	Jul-19
Slough Borough Council	2166 Montague Swift Recruitment Ltd	2,000.00	F640	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	3302 Montem Primary School	41,603.40	E339	DSG	Supplies and Services	Jul-19
Slough Borough Council	1632 Monterpoint Technologies	20,700.00	F210	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	805504 N A Brown Ltd	750.00	D620	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805369 NAS Services Limited	8,317.74	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806668 National Practitioner Support Services LTD	598.00	H207	Strategic Housing Services	Indirect Employee Expenses	Jul-19
Slough Borough Council	1945 Neem Tree Care Ltd	2,878.57	M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806515 Newbroom Home Cleaning	650.00	M51C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1800 Niblock (Builders) Limited	5,781.81	P412	Capital	Capital Charges	Jul-19
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	1,750.00	H253	Neighbourhood Services	Supplies and Services	Jul-19
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,026.00	B175	Building Management	External Receipts	Jul-19
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,275.00	B175	Building Management	External Receipts	Jul-19
Slough Borough Council	3717 Norwood Schools Limited	2,595.84	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3717 Norwood Schools Limited	1,426.60	M50E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3717 Norwood Schools Limited	-552.40	M26E	Adult Social Care Operations	External Receipts	Jul-19
Slough Borough Council	1073 Nottingham Rehab Ltd	537.00	A07R	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1343 Novacraft	2,700.00	D512	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	2021 Now Medical	610.00	H201	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2021 Now Medical	665.00	H207	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	2021 Now Medical	1,025.00	H207	Strategic Housing Services	Supplies and Services	Jul-19
Slough Borough Council	443 Npower Ltd	3,957.45	D900	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	1359 Oak House Interiors	1,551.00	F150	Children, Learning and Skills	Premises	Jul-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,001.16	M42C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803238 Oasis Care and Training Agency	571.57	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803238 Oasis Care and Training Agency	601.64	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803238 Oasis Care and Training Agency	928.28	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.97	M44C	Adult Social Care Operations	Supplies and Services	Jul-19





Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	4,452.00	F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	4,452.00	F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	4,452.00	F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	5,300.00	F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	4,800.00	F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	5,142.86	F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	5,142.86	F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	5,314.29	F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	5,314.29	F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	5,314.29	F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	5,314.29	F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	1629 Opus Energy Limited	7,952.84	K526	Building Management	Premises	Jul-19
Slough Borough Council	1629 Opus Energy Limited	23,263.59	K526	Building Management	Premises	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	129,745.05	P408	Capital	Supplies and Services	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	41,509.37	J015	Housing Revenue Account	Premises	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	204,927.13	J607	Housing Revenue Account	Premises	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	163,852.30	J607	Housing Revenue Account	Premises	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	265,611.27	J606	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	141,000.17	J606	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	123,591.87	P408	Capital	Capital Charges	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	153,225.70	P409	Capital	Capital Charges	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	97,952.65	P413	Capital	Capital Charges	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	16,690.83	P417	Capital	Capital Charges	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	8,280.86	P419	Capital	Capital Charges	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	34,389.28	P419	Capital	Capital Charges	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	23,558.98	P421	Capital	Capital Charges	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	5,623.80	P194	Capital	Capital Charges	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	236,329.94	J607	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	185,141.14	J607	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	260,480.36	J606	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	260,480.36	J606	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	1,552.03	J607	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	805011 Osborne Property Services Limited	4,040.11	J607	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	152,129.73	E349	DSG	Supplies and Services	Jul-19
Slough Borough Council	294 Oxford Computer Consultants Ltd	9,442.80	A03D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	294 Oxford Computer Consultants Ltd	11,574.45	A03D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804411 Oxford Health NHS FT	2,280.50	A01P	Public Health	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	547.63	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	569.13	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	574.64	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	613.37	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	645.03	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	682.29	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	713.97	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	733.04	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	754.76	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	762.68	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	881.19	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	949.82	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	964.49	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	974.75	M44C	Adult Social Care Operations	Supplies and Services	Jul-19

Slough Borough Council	680 Oxford House Community Care	983.26 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	1,085.33 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	1,093.27 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	1,100.57 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	1,214.40 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	1,428.84 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	1,921.64 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	2,209.40 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	535.33 M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	611.31 M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	778.49 M44F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	2,077.65 M45C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	632.72 M47D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	705.10 M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	719.64 M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	734.80 M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	809.31 M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	981.03 M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	680 Oxford House Community Care	1,724.22 M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M28C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	771 Oxford University Press	520.00 C043	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	333 P W Secure-It Ltd	1,089.40 D610	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	804804 Parkwood Outdoor's Dolygaer	1,760.50 C400	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	682 Parlaunt Park Primary School	37,866.79 E369	DSG	Supplies and Services	Jul-19
Slough Borough Council	2509 Parvaaz Project	900.00 M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2509 Parvaaz Project	675.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2509 Parvaaz Project	1,350.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2509 Parvaaz Project	1,728.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2509 Parvaaz Project	2,925.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2509 Parvaaz Project	1,125.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2509 Parvaaz Project	720.00 M50E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2509 Parvaaz Project	3,680.00 M50E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1468 Patrol	3,843.00 D123	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	824 Penn Wood Primary and Nursery School	382,877.75 E459	DSG	Supplies and Services	Jul-19
Slough Borough Council	1819 People Potential Possibilities Ta P3	17,528.32 H211	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1504 Permanent Futures Limited	1,550.00 F500	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	1504 Permanent Futures Limited	1,550.00 F500	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	1504 Permanent Futures Limited	8,250.00 P183	Capital	Agency Staff	Jul-19
Slough Borough Council	1504 Permanent Futures Limited	9,900.00 P183	Capital	Agency Staff	Jul-19
Slough Borough Council	806519 Peter Brett Associates LLP	4,000.00 P095	Capital	Capital Charges	Jul-19
Slough Borough Council	353 Phs Group Plc	-1,269.63 B068	Building Management	Supplies and Services	Jul-19
Slough Borough Council	353 Phs Group Plc	1,689.78 B068	Building Management	Supplies and Services	Jul-19

Slough Borough Council	3359 Pippins School	43,284.70	E379	DSG	Supplies and Services	Jul-19
Slough Borough Council	4034 Pod Point Limited	1,342.00	P125	Capital	Supplies and Services	Jul-19
Slough Borough Council	3644 Poppy Cottage	6,159.00	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1045 Posturite Uk Ltd	629.81	F500	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	803188 Pre Paid Financial Services Ltd	610.14	A01D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2537 Pre School Stars	1,176.00	F549	DSG	Supplies and Services	Jul-19
Slough Borough Council	2537 Pre School Stars	1,008.15	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	2537 Pre School Stars	7,673.02	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	2216 Preferred Future	2,590.00	B409	People	Indirect Employee Expenses	Jul-19
Slough Borough Council	2216 Preferred Future	3,885.00	B409	People	Indirect Employee Expenses	Jul-19
Slough Borough Council	803391 Premier People Solutions LTS	1,073.00	B409	People	Supplies and Services	Jul-19
Slough Borough Council	803391 Premier People Solutions LTS	1,073.00	B409	People	Supplies and Services	Jul-19
Slough Borough Council	2693 Pressbeau Ltd	4,340.00	M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806250 Price & Myers LLP	700.00	P051	Capital	Capital Charges	Jul-19
Slough Borough Council	803790 Primula Care Limited	2,657.14	M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805398 PRIORITEYES LTD	720.00	A05C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	805398 PRIORITEYES LTD	720.00	A05C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	805398 PRIORITEYES LTD	840.00	A05C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	805398 PRIORITEYES LTD	1,140.00	A05C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	805398 PRIORITEYES LTD	1,260.00	A05C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	805398 PRIORITEYES LTD	720.00	M07E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805398 PRIORITEYES LTD	1,080.00	M07E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805398 PRIORITEYES LTD	2,550.00	B409	People	Indirect Employee Expenses	Jul-19
Slough Borough Council	806070 Priority Mimi Limited	1,700.00	M81D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	849 Priory Primary School	566,476.28	E389	DSG	Supplies and Services	Jul-19
Slough Borough Council	806547 Pristine Condition International Ltd	1,830.00	D900	Environmental Services	Indirect Employee Expenses	Jul-19
Slough Borough Council	805949 Promedica24 UK Limited	3,642.86	M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806492 PW Safety Ltd	700.00	P168	Capital	Supplies and Services	Jul-19
Slough Borough Council	806645 QA Ltd	799.00	B203	Strategy and Performance	Indirect Employee Expenses	Jul-19
Slough Borough Council	1138 Qed Slough Ltd	59,207.00	P153	Capital	Capital Charges	Jul-19
Slough Borough Council	1138 Qed Slough Ltd	4,332.48	F868	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	1138 Qed Slough Ltd	566,880.48	F868	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	976.16	D500	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	976.17	D500	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	2376 Quality Care Homes Uk Ltd	8,000.00	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2376 Quality Care Homes Uk Ltd	8,975.00	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3006 Quench.Me.Uk Limited	799.68	B068	Building Management	Supplies and Services	Jul-19
Slough Borough Council	3006 Quench.Me.Uk Limited	14,875.00	P193	Capital	Capital Charges	Jul-19
Slough Borough Council	3006 Quench.Me.Uk Limited	31,645.00	P193	Capital	Capital Charges	Jul-19
Slough Borough Council	805978 Quickscore	1,200.00	B179	Building Management	External Receipts	Jul-19
Slough Borough Council	1942 Quickson (South & West) Ltd	3,182.40	P180	Capital	Capital Charges	Jul-19
Slough Borough Council	1942 Quickson (South & West) Ltd	3,768.00	P180	Capital	Capital Charges	Jul-19
Slough Borough Council	1942 Quickson (South & West) Ltd	122,983.20	P180	Capital	Capital Charges	Jul-19
Slough Borough Council	1942 Quickson (South & West) Ltd	76,128.57	P180	Capital	Capital Charges	Jul-19
Slough Borough Council	1942 Quickson (South & West) Ltd	195,031.87	P180	Capital	Capital Charges	Jul-19
Slough Borough Council	1942 Quickson (South & West) Ltd	88,366.73	P198	Capital	Capital Charges	Jul-19
Slough Borough Council	1942 Quickson (South & West) Ltd	31,458.37	P198	Capital	Capital Charges	Jul-19
Slough Borough Council	2685 R.E.A.C.H	4,757.52	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2685 R.E.A.C.H	6,400.00	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2685 R.E.A.C.H	6,436.95	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2685 R.E.A.C.H	7,056.00	M26E	Adult Social Care Operations	Supplies and Services	Jul-19

Slough Borough Council	2685 R.E.A.C.H	4,991.09 M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1305 Rackspace Limited	3,660.67 B342	Digital and Strategic IT	Supplies and Services	Jul-19
Slough Borough Council	805444 Reading Transport Ltd	8,017.44 D512	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805444 Reading Transport Ltd	13,358.88 D512	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805444 Reading Transport Ltd	12,177.90 D512	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	806371 Red Snapper Managed Services	13,849.02 B009	Governance	Capital Charges	Jul-19
Slough Borough Council	1572 Redactive Events Limited	795.00 B015	Finance	Indirect Employee Expenses	Jul-19
Slough Borough Council	804597 Redline Buses Ltd	5,151.12 D512	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	6 Re-Format Llp	5,596.00 H214	Strategic Housing Services	Premises	Jul-19
Slough Borough Council	6 Re-Format Llp	2,127.50 P128	Capital	Capital Charges	Jul-19
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	679.32 J006	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	679.32 J006	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	3486 Response Organisation	2,453.64 M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3486 Response Organisation	6,365.10 M42F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1531 Rh Environmental	1,209.60 H253	Neighbourhood Services	Indirect Employee Expenses	Jul-19
Slough Borough Council	1893 Ricardo-Aea Limited	2,400.00 D224	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	803546 RICHARD BAKER	1,920.00 C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	805200 RJ Morgan Fencing Ltd	1,090.00 D750	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805200 RJ Morgan Fencing Ltd	536.80 D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805200 RJ Morgan Fencing Ltd	2,900.00 D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805200 RJ Morgan Fencing Ltd	2,300.00 D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805200 RJ Morgan Fencing Ltd	1,780.00 D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	1553 Robyn Baker	1,381.75 C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	805541 Rockrimmon Ltd.	2,000.00 J006	Housing Revenue Account	Capital Charges	Jul-19
Slough Borough Council	805054 Rollapaluza Ltd	1,035.00 D508	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805054 Rollapaluza Ltd	550.00 D508	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805054 Rollapaluza Ltd	710.00 D508	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805054 Rollapaluza Ltd	660.00 D508	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	692 Ross Stonecraft Ltd	1,123.10 D320	Regulatory Services	Supplies and Services	Jul-19
Slough Borough Council	805580 Rouge Media	1,200.00 A01P	Public Health	Supplies and Services	Jul-19
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	2,375.00 F211	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	1,669.80 M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	2,016.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806631 RPG Signhire Limited t/a Signcraft	600.00 P128	Capital	Supplies and Services	Jul-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	4,820.94 B132	Finance	Supplies and Services	Jul-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	2,257.60 B132	Finance	Supplies and Services	Jul-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	1,206.50 B132	Finance	Supplies and Services	Jul-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,299.00 B132	Finance	Supplies and Services	Jul-19
Slough Borough Council	842 Ryvers Primary School	54,132.83 E399	DSG	Supplies and Services	Jul-19
Slough Borough Council	842 Ryvers Primary School	63,000.00 P051	Capital	Capital Charges	Jul-19
Slough Borough Council	806398 Saba Park UK Services Limited	12,385.01 D010	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	806398 Saba Park UK Services Limited	12,760.08 D122	Planning and Transport	Premises	Jul-19
Slough Borough Council	806398 Saba Park UK Services Limited	94,267.11 D123	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	806398 Saba Park UK Services Limited	3,074.90 D123	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	806398 Saba Park UK Services Limited	10,474.12 D122	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	806398 Saba Park UK Services Limited	1,544.97 D123	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	2023 Sadlers Wells	1,487.50 C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,698.05 M15D	Adult Social Care Operations	Supplies and Services	Jul-19

Slough Borough Council	805875	Salutem LD Bidco IV Limited T/A Ambito Care	3,619.25	M25D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805875	Salutem LD Bidco IV Limited T/A Ambito Care	4,494.56	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805875	Salutem LD Bidco IV Limited T/A Ambito Care	-611.59	M26E	Adult Social Care Operations	External Receipts	Jul-19
Slough Borough Council	806361	Sandra Bruce-Gordon Ltd	2,825.00	C010	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	925	Sara Wood	750.00	D320	Regulatory Services	Supplies and Services	Jul-19
Slough Borough Council	925	Sara Wood	750.00	D320	Regulatory Services	Supplies and Services	Jul-19
Slough Borough Council	925	Sara Wood	900.00	D320	Regulatory Services	Supplies and Services	Jul-19
Slough Borough Council	925	Sara Wood	500.00	D320	Regulatory Services	Supplies and Services	Jul-19
Slough Borough Council	925	Sara Wood	725.00	D320	Regulatory Services	Supplies and Services	Jul-19
Slough Borough Council	1580	Savills (UK) Ltd	1,610.00	J150	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	1580	Savills (UK) Ltd	2,530.00	J150	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	1580	Savills (UK) Ltd	6,000.00	P405	Capital	Capital Charges	Jul-19
Slough Borough Council	1580	Savills (UK) Ltd	13,754.23	P405	Capital	Capital Charges	Jul-19
Slough Borough Council	1580	Savills (UK) Ltd	42,935.41	P405	Capital	Capital Charges	Jul-19
Slough Borough Council	1580	Savills (UK) Ltd	55,418.74	P407	Capital	Capital Charges	Jul-19
Slough Borough Council	1580	Savills (UK) Ltd	55,524.62	P407	Capital	Capital Charges	Jul-19
Slough Borough Council	1580	Savills (UK) Ltd	71,524.05	P407	Capital	Capital Charges	Jul-19
Slough Borough Council	1580	Savills (UK) Ltd	1,540.02	P432	Capital	Capital Charges	Jul-19
Slough Borough Council	1580	Savills (UK) Ltd	2,500.00	P432	Capital	Capital Charges	Jul-19
Slough Borough Council	1022	Sdk Environmental Ltd	1,149.07	C019	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	1022	Sdk Environmental Ltd	4,596.26	C001	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	804404	Seashell Trust	15,544.50	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804404	Seashell Trust	26,395.00	F462	DSG	Supplies and Services	Jul-19
Slough Borough Council	1265	Secure-It Ltd	595.00	D750	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	3169	Seeability	7,945.29	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804905	SHB Hire Limited	667.33	D750	Environmental Services	Transport	Jul-19
Slough Borough Council	804905	SHB Hire Limited	30,991.64	D910	Environmental Services	Transport	Jul-19
Slough Borough Council	805203	Shorts Agricultural Services Ltd	15,469.90	D342	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805203	Shorts Agricultural Services Ltd	15,705.60	D342	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	805807	Siemens Mobility Limited	2,487.50	B039	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	805807	Siemens Mobility Limited	2,125.54	D500	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805807	Siemens Mobility Limited	9,689.80	D500	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805807	Siemens Mobility Limited	31,424.80	D500	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805807	Siemens Mobility Limited	2,125.54	D500	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805807	Siemens Mobility Limited	9,689.81	D500	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805807	Siemens Mobility Limited	6,546.47	D500	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805303	Sign Health	3,576.47	M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805419	Signpost Solutions Ltd	1,230.00	D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	813	Site-Equip Ltd	706.50	C043	Customer and Communications	Supplies and Services	Jul-19
Slough Borough Council	813	Site-Equip Ltd	601.00	F002	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	3333	Slk Services	12,665.00	F123	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	3333	Slk Services	12,215.00	F123	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	2466	Slough Childrens Services Trust Limited	2,262,088.58	M99C	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	2466	Slough Childrens Services Trust Limited	14,210.25	M99C	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	2466	Slough Childrens Services Trust Limited	448,800.00	M99C	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	2466	Slough Childrens Services Trust Limited	4,655.50	M99C	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	2466	Slough Childrens Services Trust Limited	96,600.00	M99C	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	2466	Slough Childrens Services Trust Limited	1,998,000.00	M99C	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	2466	Slough Childrens Services Trust Limited	14,030.40	M01A	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	2466	Slough Childrens Services Trust Limited	14,731.92	M01A	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	2466	Slough Childrens Services Trust Limited	28,762.32	M01A	Children, Learning and Skills	Agency Staff	Jul-19

Slough Borough Council	2466 Slough Childrens Services Trust Limited	14,441.58	M01A	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	2466 Slough Childrens Services Trust Limited	14,731.92	M01A	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	276 Slough Community Transport & Shopmobility	500.16	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	276 Slough Community Transport & Shopmobility	531.42	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	276 Slough Community Transport & Shopmobility	20,160.00	F123	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	1619 Slough Council For Voluntary Services	153,063.50	A02C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	760.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	780.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,200.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,440.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	745.00	M44F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	750.00	M44F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3503 Slough Day Nursery	7,263.22	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	804380 Slough Refugee Council	6,311.78	A03A	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1113 Smc Ford Credit	1,615.83	M50A	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	1228 Solace Enterprises Ltd	1,080.00	B204	Chief Executive	Supplies and Services	Jul-19
Slough Borough Council	114 Solutions 4 Health Ltd	11,000.00	A01P	Public Health	Supplies and Services	Jul-19
Slough Borough Council	114 Solutions 4 Health Ltd	7,500.00	A01P	Public Health	Supplies and Services	Jul-19
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31	A01P	Public Health	Supplies and Services	Jul-19
Slough Borough Council	1726 Sophie Dodwell	1,426.50	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	1598 Sorbon Estates Limited	3,300.00	H205	Strategic Housing Services	Premises	Jul-19
Slough Borough Council	710 Southern Electric Plc	1,893.52	J017	Housing Revenue Account	Premises	Jul-19
Slough Borough Council	710 Southern Electric Plc	823.47	K089	Regulatory Services	Premises	Jul-19
Slough Borough Council	2291 Southern Electric Power Distribution	1,161.61	H203	Strategic Housing Services	Premises	Jul-19
Slough Borough Council	2291 Southern Electric Power Distribution	541.09	H203	Strategic Housing Services	Premises	Jul-19
Slough Borough Council	2291 Southern Electric Power Distribution	2,368.53	P431	Capital	Capital Charges	Jul-19
Slough Borough Council	806089 Spelthorne Borough Council	17,341.25	D012	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	804781 Sports and Leisure Management Ltd	966.66	C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	804781 Sports and Leisure Management Ltd	890.00	P164	Capital	Capital Charges	Jul-19
Slough Borough Council	804781 Sports and Leisure Management Ltd	3,300.60	B240	Governance	Supplies and Services	Jul-19
Slough Borough Council	1875 Ss & Kk. Hothi	11,771.25	H205	Strategic Housing Services	Premises	Jul-19
Slough Borough Council	1875 Ss & Kk. Hothi	15,816.66	H205	Strategic Housing Services	Premises	Jul-19
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	36,990.17	E409	DSG	Supplies and Services	Jul-19
Slough Borough Council	3383 St Bernards Catholic Grammar School	339,511.30	E559	DSG	Supplies and Services	Jul-19
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	9,764.70	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	14,694.13	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	3547 St Ethelberts School	29,075.38	E419	DSG	Supplies and Services	Jul-19
Slough Borough Council	1378 St Josephs Catholic High School	28,925.33	E569	DSG	Supplies and Services	Jul-19
Slough Borough Council	806584 St Mattews Ltd	4,096.42	M15F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806584 St Mattews Ltd	1,189.28	M15F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806584 St Mattews Ltd	3,700.00	M15F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806584 St Mattews Ltd	3,964.28	M15F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806584 St Mattews Ltd	4,096.42	M15F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806584 St Mattews Ltd	4,096.42	M15F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806584 St Mattews Ltd	4,096.42	M15F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806584 St Mattews Ltd	4,096.42	M15F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806584 St Mattews Ltd	4,096.42	M15F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	468 Stannah Lift Services Ltd	3,172.00	P006	Capital	Capital Charges	Jul-19
Slough Borough Council	468 Stannah Lift Services Ltd	5,130.00	P006	Capital	Capital Charges	Jul-19
Slough Borough Council	468 Stannah Lift Services Ltd	2,555.00	P006	Capital	Capital Charges	Jul-19
Slough Borough Council	468 Stannah Lift Services Ltd	2,164.00	P006	Capital	Capital Charges	Jul-19
Slough Borough Council	468 Stannah Lift Services Ltd	975.00	P006	Capital	Capital Charges	Jul-19

Slough Borough Council	805206 Staysure Tyres Ltd	800.78 D750	Environmental Services	Transport	Jul-19
Slough Borough Council	805206 Staysure Tyres Ltd	508.64 D750	Environmental Services	Transport	Jul-19
Slough Borough Council	804910 Stennetts Limited	5,070.00 D630	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	804910 Stennetts Limited	1,000.00 D750	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	804910 Stennetts Limited	1,365.00 D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	804910 Stennetts Limited	4,781.54 D630	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	804910 Stennetts Limited	654.91 D630	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	2687 Stepping Stones	5,133.24 M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2687 Stepping Stones	5,133.24 M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805181 Street Furnishings Ltd	3,679.00 D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805181 Street Furnishings Ltd	723.30 D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805181 Street Furnishings Ltd	812.50 D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805181 Street Furnishings Ltd	812.50 D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	803291 Stroke Association	27,873.25 A06C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	982.93 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	505.10 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	507.84 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	527.22 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	527.22 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	634.61 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	742.18 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	756.59 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	760.68 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	763.56 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	763.56 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	804.45 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	880.66 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	888.56 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	1,005.82 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	1,017.49 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	1,017.78 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	1,018.08 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	1,125.18 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	1,137.88 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	1,143.33 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	1,199.39 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	1,270.75 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	1,729.56 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	1,781.30 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,013.08 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,278.52 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,285.84 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,290.68 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,327.04 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,544.22 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,785.50 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,799.72 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	3,205.36 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	571.54 M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	635.21 M44D	Adult Social Care Operations	Supplies and Services	Jul-19



Slough Borough Council	293 Surecare Slough	1,147.38 M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,290.05 M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,290.68 M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,399.08 M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,540.05 M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,797.06 M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	654.10 M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	1,006.58 M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	1,269.80 M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,290.68 M47D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	567.57 M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	634.89 M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	1,779.09 M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,023.38 M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,290.68 M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	293 Surecare Slough	2,546.40 M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803668 Surrey Disabled People's Partnership	29,920.27 A02C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	1833 Swarco Traffic Limited	10,623.64 P871	Capital	Capital Charges	Jul-19
Slough Borough Council	805484 Synergy Asset Services Ltd	1,176.00 D900	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	803464 TAIRA FOO	800.00 C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	806506 Teacrate Rentals Limited	1,545.00 B068	Building Management	Supplies and Services	Jul-19
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805683 Team Carita DCS Limited	751.89 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805683 Team Carita DCS Limited	1,193.64 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805683 Team Carita DCS Limited	1,085.28 M48C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3369 Teeny Boppers Montessori School	2,016.30 F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	3369 Teeny Boppers Montessori School	9,170.90 F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	805607 Telehealth Solutions Ltd	1,112.00 A06C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	1596 Teleshore (Uk) Limited	1,820.00 D320	Regulatory Services	Premises	Jul-19
Slough Borough Council	803382 Telford & Wrekin Council	4,064.00 F123	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	1078 Thames Valley Chamber Of Commerce Group	1,960.00 B415	Strategy and Performance	Supplies and Services	Jul-19
Slough Borough Council	803712 Thames Valley Transport Services LTD	117,324.80 F123	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	398 The Big Yellow Self Storage Company Ltd	1,530.00 F150	Children, Learning and Skills	Premises	Jul-19
Slough Borough Council	398 The Big Yellow Self Storage Company Ltd	-1,809.40 D508	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	398 The Big Yellow Self Storage Company Ltd	1,875.60 D508	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	398 The Big Yellow Self Storage Company Ltd	666.00 D508	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	398 The Big Yellow Self Storage Company Ltd	666.00 D508	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	2035 The Cycle Experience	655.00 D508	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	2035 The Cycle Experience	4,320.00 D508	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	653 The Godolphin Junior Academy	20,051.00 E779	DSG	Supplies and Services	Jul-19
Slough Borough Council	804942 The Key Support Services Limited	642.88 F200	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	804942 The Key Support Services Limited	9,749.88 F200	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	1385 The Langley Academy	31,267.00 E719	DSG	Supplies and Services	Jul-19
Slough Borough Council	803300 The Langley Academy Primary	40,219.30 E469	DSG	Supplies and Services	Jul-19
Slough Borough Council	805400 The Leading Care Company	1,155.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805400 The Leading Care Company	641.06 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805400 The Leading Care Company	1,270.50 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805400 The Leading Care Company	518.20 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805400 The Leading Care Company	521.98 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805400 The Leading Care Company	559.42 M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805400 The Leading Care Company	630.12 M44C	Adult Social Care Operations	Supplies and Services	Jul-19

Slough Borough Council	805400	The Leading Care Company	698.25	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805400	The Leading Care Company	743.10	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805400	The Leading Care Company	860.27	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805400	The Leading Care Company	1,278.51	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805400	The Leading Care Company	3,465.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805400	The Leading Care Company	4,620.00	M44C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805400	The Leading Care Company	864.06	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805400	The Leading Care Company	823.36	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805400	The Leading Care Company	1,651.98	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805400	The Leading Care Company	-693.52	M45C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1794	The Light UK	536.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1794	The Light UK	804.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1794	The Light UK	804.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1794	The Light UK	1,005.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1794	The Light UK	1,005.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1794	The Light UK	1,206.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1794	The Light UK	603.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1794	The Light UK	804.00	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3883	The Maples Reading	11,785.71	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2584	The National Society For Epilepsy	558.54	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3116	The Oratory Montessori Day Nursery	18,184.40	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	3116	The Oratory Montessori Day Nursery	7,137.92	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	803338	The Owl Centre	3,263.64	F417	DSG	Supplies and Services	Jul-19
Slough Borough Council	806545	The Radley Forensic Document Laboratory Ltd	2,000.00	D316	Regulatory Services	Supplies and Services	Jul-19
Slough Borough Council	2898	The Regard Partnership Ltd	6,596.74	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2898	The Regard Partnership Ltd	6,816.63	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2898	The Regard Partnership Ltd	3,076.75	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2898	The Regard Partnership Ltd	4,427.64	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2898	The Regard Partnership Ltd	4,744.77	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2898	The Regard Partnership Ltd	4,834.89	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2898	The Regard Partnership Ltd	5,045.87	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2898	The Regard Partnership Ltd	6,356.55	M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2898	The Regard Partnership Ltd	4,879.71	M44D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2898	The Regard Partnership Ltd	5,125.85	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2898	The Regard Partnership Ltd	5,273.54	M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2831	The Turner Home	2,157.00	M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2831	The Turner Home	-597.10	M15D	Adult Social Care Operations	External Receipts	Jul-19
Slough Borough Council	821	The Westgate School	40,888.00	E789	DSG	Supplies and Services	Jul-19
Slough Borough Council	804686	Thistle Insurance Services Ltd	-2,086.02	J006	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	1127	Tinies Childcare Berkshire Nurseries Limited	633.59	F187	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	1127	Tinies Childcare Berkshire Nurseries Limited	638.58	F187	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	1127	Tinies Childcare Berkshire Nurseries Limited	549.69	F187	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	806360	Tiny Turtles Daycare Nursery Ltd	6,953.79	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	805506	TKF Training	1,360.00	D750	Environmental Services	Indirect Employee Expenses	Jul-19
Slough Borough Council	803194	TMP Worldwide	1,640.00	B348	People	Supplies and Services	Jul-19
Slough Borough Council	803194	TMP Worldwide	1,772.00	B348	People	Supplies and Services	Jul-19
Slough Borough Council	803194	TMP Worldwide	2,682.25	B348	People	Supplies and Services	Jul-19
Slough Borough Council	803194	TMP Worldwide	6,119.65	B348	People	Supplies and Services	Jul-19
Slough Borough Council	171	Toad Hall Nursery	26,162.52	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	171	Toad Hall Nursery	21,690.57	F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	805562	Tobias Eastwood	1,117.50	C322	Communities and Lesiure	Supplies and Services	Jul-19

Slough Borough Council	805363 Total Play Ltd	4,395.00	C001	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	2432 Tracsis Traffic Data Limited	1,125.00	D500	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805950 Treloar College	741.04	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805950 Treloar College	741.04	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803458 Treloars	18,711.38	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803458 Treloars	18,711.38	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803458 Treloars	20,572.18	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803458 Treloars	27,134.16	F551	DSG	Supplies and Services	Jul-19
Slough Borough Council	309 Trustmarque Solutions Ltd	4,450.00	B342	Digital and Strategic IT	Supplies and Services	Jul-19
Slough Borough Council	309 Trustmarque Solutions Ltd	12,100.00	B342	Digital and Strategic IT	Supplies and Services	Jul-19
Slough Borough Council	309 Trustmarque Solutions Ltd	12,100.00	B342	Digital and Strategic IT	Supplies and Services	Jul-19
Slough Borough Council	309 Trustmarque Solutions Ltd	12,100.00	B342	Digital and Strategic IT	Supplies and Services	Jul-19
Slough Borough Council	309 Trustmarque Solutions Ltd	7,148.00	P161	Capital	Supplies and Services	Jul-19
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	533.11	D620	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	667.80	D750	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	806628 Tudor Tea & Coffee Ltd	3,695.00	B068	Building Management	Supplies and Services	Jul-19
Slough Borough Council	722 Tunstall Healthcare (UK) Ltd	5,051.38	K089	Regulatory Services	Supplies and Services	Jul-19
Slough Borough Council	942 Turning Point	206,250.00	A04C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	942 Turning Point	206,250.00	A04C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	806581 tutti frutti productions	750.00	C010	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	803603 Unique Training Solutions	580.00	B409	People	Indirect Employee Expenses	Jul-19
Slough Borough Council	3953 Upton Court Grammar School	20,133.00	E799	DSG	Supplies and Services	Jul-19
Slough Borough Council	577 Upton Park Hotel	1,050.00	M80F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	577 Upton Park Hotel	1,260.00	M80F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	577 Upton Park Hotel	1,400.00	M80F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	577 Upton Park Hotel	1,400.00	M80F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	803251 Vail Williams LLP	5,000.00	P095	Capital	Capital Charges	Jul-19
Slough Borough Council	803172 Victoria Sweeney	1,880.00	A07M	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3579 Village Sensations	10,501.80	C001	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	1212 Virgin Media Ltd	19,767.35	B023	Finance	Supplies and Services	Jul-19
Slough Borough Council	1212 Virgin Media Ltd	20,351.72	B023	Finance	Supplies and Services	Jul-19
Slough Borough Council	1212 Virgin Media Ltd	19,944.12	B023	Finance	Supplies and Services	Jul-19
Slough Borough Council	1212 Virgin Media Ltd	17,500.00	B342	Digital and Strategic IT	Supplies and Services	Jul-19
Slough Borough Council	806099 Virtual College	500.00	F402	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	1839 Vistascares	12,179.52	P457	Capital	Capital Charges	Jul-19
Slough Borough Council	803163 Volker Highways	22,704.23	P160	Capital	Capital Charges	Jul-19
Slough Borough Council	803163 Volker Highways	578,433.97	P160	Capital	Capital Charges	Jul-19
Slough Borough Council	803163 Volker Highways	30,354.27	D413	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	2682 Voyage 1 Limited	5,066.54	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2682 Voyage 1 Limited	5,477.92	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2682 Voyage 1 Limited	6,337.47	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2682 Voyage 1 Limited	6,853.97	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2682 Voyage 1 Limited	607.11	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2682 Voyage 1 Limited	6,853.97	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2682 Voyage 1 Limited	8,630.44	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2682 Voyage 1 Limited	5,016.97	M27F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2682 Voyage 1 Limited	6,478.14	M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2682 Voyage 1 Limited	-611.59	M26E	Adult Social Care Operations	External Receipts	Jul-19
Slough Borough Council	2682 Voyage 1 Limited	-617.65	M26E	Adult Social Care Operations	External Receipts	Jul-19
Slough Borough Council	2682 Voyage 1 Limited	-611.59	M26E	Adult Social Care Operations	External Receipts	Jul-19
Slough Borough Council	3436 Voyage Ltd	3,575.98	M26E	Adult Social Care Operations	Supplies and Services	Jul-19

Slough Borough Council	3436 Voyage Ltd	5,723.62 M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3436 Voyage Ltd	4,378.80 M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3436 Voyage Ltd	4,858.80 M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3436 Voyage Ltd	6,291.30 M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3436 Voyage Ltd	3,663.50 M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3436 Voyage Ltd	4,598.26 M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3436 Voyage Ltd	5,122.07 M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3436 Voyage Ltd	5,353.80 M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3436 Voyage Ltd	5,973.30 M42E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1762 Wellingtons For Langley Hall	45,854.00 P196	Capital	Supplies and Services	Jul-19
Slough Borough Council	1762 Wellingtons For Langley Hall	4,807.89 F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	1762 Wellingtons For Langley Hall	70,373.32 F909	DSG	Supplies and Services	Jul-19
Slough Borough Council	324 Wernick Hire Ltd	3,670.00 M50A	Planning and Transport	Premises	Jul-19
Slough Borough Council	2891 West Berkshire Council	78,249.09 A08R	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	2891 West Berkshire Council	2,040.00 F123	Children, Learning and Skills	Supplies and Services	Jul-19
Slough Borough Council	774 West Berkshire County Council	2,281.52 M36E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	774 West Berkshire County Council	2,353.84 M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	774 West Berkshire County Council	2,353.84 M44E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1649 Western House Primary School	52,674.03 E439	DSG	Supplies and Services	Jul-19
Slough Borough Council	2201 Wexham Road Pharmacy	570.78 A04C	Adult Social Care Commissioning	Supplies and Services	Jul-19
Slough Borough Council	803752 Wexham School	4,000.00 F166	DSG	Supplies and Services	Jul-19
Slough Borough Council	803616 WF Howes Ltd	4,474.80 C104	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	803677 Wheelie Bin Direct Limited	1,079.40 D610	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	803677 Wheelie Bin Direct Limited	1,439.20 D610	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	803677 Wheelie Bin Direct Limited	809.55 D610	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	803677 Wheelie Bin Direct Limited	1,349.50 D610	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	3628 White Leaf Care Ltd	4,938.86 M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3628 White Leaf Care Ltd	4,407.75 M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3628 White Leaf Care Ltd	5,103.48 M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3628 White Leaf Care Ltd	5,302.07 M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805928 Wild Acres Rest Home	3,200.00 M27C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1753 Willow Primary School	25,041.37 E499	DSG	Supplies and Services	Jul-19
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	6,081.06 D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	7,935.21 D880	Planning and Transport	Supplies and Services	Jul-19
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	4,675.00 D750	Environmental Services	Supplies and Services	Jul-19
Slough Borough Council	1475 Windowflowers Ltd	2,500.00 C001	Communities and Lesiure	Premises	Jul-19
Slough Borough Council	1475 Windowflowers Ltd	1,350.00 D347	Environmental Services	Premises	Jul-19
Slough Borough Council	1475 Windowflowers Ltd	4,300.00 D347	Environmental Services	Premises	Jul-19
Slough Borough Council	1475 Windowflowers Ltd	4,080.00 B009	Governance	Capital Charges	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	6,642.86 M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	571.43 M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	1,371.43 M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jul-19

Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M28C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86 M28C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M29C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M15F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M15F	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,100.00 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,100.00 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,542.86 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,542.86 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	1,992.86 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	17,421.43 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,100.00 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,476.34 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,542.86 M18C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,100.00 M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,765.35 M25C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M26E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806641 Windsor Care Limited	5,800.00 M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	806641 Windsor Care Limited	17,000.00 M15D	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	2,889.64 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	7,154.36 M17C	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	805099 Windsor Forest Colleges Group	48,869.74 F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	805099 Windsor Forest Colleges Group	49,322.74 F558	DSG	Supplies and Services	Jul-19
Slough Borough Council	1589 Wizard Video Productions Limited	583.33 C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	1589 Wizard Video Productions Limited	1,629.17 C322	Communities and Lesiure	Supplies and Services	Jul-19
Slough Borough Council	1245 Wokingham Borough Council	1,049.75 D303	Regulatory Services	Supplies and Services	Jul-19
Slough Borough Council	1245 Wokingham Borough Council	1,487.47 H253	Neighbourhood Services	Supplies and Services	Jul-19
Slough Borough Council	1245 Wokingham Borough Council	966.17 J016	Housing Revenue Account	Supplies and Services	Jul-19
Slough Borough Council	1245 Wokingham Borough Council	45,000.00 P160	Capital	Capital Charges	Jul-19
Slough Borough Council	806319 Workplace Creations Limited	2,898.20 A07E	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	917.13 F144	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	851.88 F144	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	917.13 F144	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	874.68 F175	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	894.83 F175	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	851.55 F175	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	864.08 F175	Children, Learning and Skills	Agency Staff	Jul-19

Slough Borough Council	51 Worldwide Education Recruitment	1,749.36 F176	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	1,789.66 F176	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	1,703.10 F176	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	1,728.17 F176	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	1,749.36 F187	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	1,789.66 F187	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	1,703.10 F187	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	1,728.17 F187	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	1,749.36 F189	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	1,789.66 F189	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	1,703.10 F189	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	1,728.17 F189	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	874.68 F283	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	894.83 F283	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	851.55 F283	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	864.08 F283	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	874.68 F372	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	894.83 F372	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	851.55 F372	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	51 Worldwide Education Recruitment	864.08 F372	Children, Learning and Skills	Agency Staff	Jul-19
Slough Borough Council	748 YMCA St Paul's Group	-11,943.75 H211	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Jul-19
Slough Borough Council	1961 Zenergi Limited	27,136.41 P095	Capital	Capital Charges	Jul-19
Slough Borough Council	732 Zurich Municipal	4,816.00 B018	Finance	Supplies and Services	Jul-19
Slough Borough Council	732 Zurich Municipal	6,537.25 B018	Finance	Supplies and Services	Jul-19