

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Label	BV Code	Period
Slough Borough Council	803164	1ST CONTAINERS UK LIMITED	1,108.00	P095	Capital	Capital Charges	Jun-19
Slough Borough Council	803077	4Motion Dance Theatre Company	3,080.00	F253	Children, Learning and Skills	Agency Staff	Jun-19
Slough Borough Council	1055	A J Chapman	56,224.50	F123	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	1055	A J Chapman	1,391.50	M50A	Planning and Transport	Transport	Jun-19
Slough Borough Council	536	Ability Housing Association	516.55	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	2,426.08	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	1,335.21	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	2,542.98	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	2,835.66	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	1,711.51	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	2,465.87	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	1,629.04	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	2,292.67	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	1,996.84	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	2,144.76	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	2,181.73	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	2,192.82	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	1,952.46	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	880.08	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	1,453.25	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	2,507.14	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	1,671.43	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	1,734.29	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	2,226.11	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	2,118.87	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	536	Ability Housing Association	2,044.91	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1615	Access Automation Ltd	4,340.00	P547	Capital	Capital Charges	Jun-19
Slough Borough Council	2185	Activate Learning	4,800.00	B354	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	2135	Adventure Learning Childcare Limited	11,310.58	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	805178	AFM Transport Limited	5,925.55	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805178	AFM Transport Limited	1,207.87	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805178	AFM Transport Limited	580.79	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805178	AFM Transport Limited	4,568.79	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805178	AFM Transport Limited	2,978.07	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805178	AFM Transport Limited	1,827.42	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805178	AFM Transport Limited	5,695.02	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805178	AFM Transport Limited	3,149.44	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805178	AFM Transport Limited	4,066.86	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805178	AFM Transport Limited	2,359.00	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805088	Agilysis Ltd	14,820.00	D500	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805088	Agilysis Ltd	18,052.07	D500	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	2486	Agriculture And Estate Services Limited	1,170.00	C001	Communities and Lesiure	Premises	Jun-19
Slough Borough Council	2486	Agriculture And Estate Services Limited	1,930.00	C001	Communities and Lesiure	Premises	Jun-19
Slough Borough Council	805318	AH Planning Ltd	11,560.00	D012	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	2470	Ahs Ltd	2,016.00	D750	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	2470	Ahs Ltd	1,190.00	D750	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	1976	Alex Murray	625.00	C322	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	2956	Alpha Parking Limited	2,690.00	D124	Planning and Transport	Supplies and Services	Jun-19

Slough Borough Council	2197 Altwood Housing Ltd	672.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	625.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	744.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	1,705.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	1,160.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	1,240.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	2,250.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	870.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	870.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	744.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	744.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	1,430.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	744.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	1,705.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	2,325.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	1,045.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	570.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	930.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	600.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2197 Altwood Housing Ltd	744.00	H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	86 Altwood Properties Ltd	64,003.59	H205	Strategic Housing Services	Premises	Jun-19
Slough Borough Council	803110 Amber Langis Limited	678.00	D500	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	3137 Applegarth Care Home Ltd	2,800.00	M25C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00	M25C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,000.00	M25C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3137 Applegarth Care Home Ltd	3,000.00	M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3137 Applegarth Care Home Ltd	2,400.00	M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3350 Arbour Vale School	12,623.92	F417	DSG	Supplies and Services	Jun-19
Slough Borough Council	3350 Arbour Vale School	414,804.88	E509	DSG	Supplies and Services	Jun-19
Slough Borough Council	2073 Arc Preschool	9,786.10	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	818 Arco Ltd	1,060.40	D610	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	818 Arco Ltd	850.00	D610	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	831 Argos Business Solutions Ltd	764.86	D305	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	494,305.73	B014	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	393,770.16	B039	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,229.00	A120	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	4,138.00	B015	Finance	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	18,014.00	B039	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	894.00	B039	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	15,492.00	B039	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	6,585.00	B039	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,190.00	B039	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	4,944.00	B039	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,924.00	B039	Customer and Communications	Supplies and Services	Jun-19

Slough Borough Council	1826 Arvato Public Sector Services Ltd	35,641.15	B039	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	5,284.69	B039	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	7,927.04	B039	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,704.00	B039	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,820.00	B342	Digital and Strategic IT	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,067.38	M01A	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	3,120.00	D224	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,410.00	B342	Digital and Strategic IT	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	16,728.25	A120	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	19,044.00	M01A	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	11,109.00	M01A	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,410.00	D224	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	2,443.00	P084	Capital	Capital Charges	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	5,248.00	P084	Capital	Capital Charges	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	3,216.00	P084	Capital	Capital Charges	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	5,491.00	P084	Capital	Capital Charges	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	7,446.25	P084	Capital	Capital Charges	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	147,201.35	P084	Capital	Capital Charges	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	3,873.08	P084	Capital	Capital Charges	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	6,247.49	B014	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	1,704.64	B014	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1826 Arvato Public Sector Services Ltd	18,459.42	D305	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1985 Ascentis	1,440.00	F309	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	420 Ashburn Estate Agents	142,035.00	H205	Strategic Housing Services	Premises	Jun-19
Slough Borough Council	3666 Assisted Living South West	3,130.28	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1292 Association Of Electoral Administrators	1,787.34	B240	Governance	Indirect Employee Expenses	Jun-19
Slough Borough Council	827 B & M Care	3,214.29	M25C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3370 Baylis Court School	2,000.00	E709	DSG	Supplies and Services	Jun-19
Slough Borough Council	1444 Baylis Media Ltd	2,908.24	H219	Neighbourhood Services	Supplies and Services	Jun-19
Slough Borough Council	805659 BBLUR LLP	3,700.00	B415	Strategy and Performance	Supplies and Services	Jun-19
Slough Borough Council	1681 Bcq	613.00	B246	Governance	Supplies and Services	Jun-19
Slough Borough Council	1681 Bcq	500.00	C007	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	1681 Bcq	615.00	D348	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	4004 Bcs	1,000.00	C003	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	803834 Bda (Initiatives) Limited	600.00	A01P	Public Health	Indirect Employee Expenses	Jun-19
Slough Borough Council	3208 Be Happy Pre School	9,006.63	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	3208 Be Happy Pre School	7,245.42	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	609 Beechwood Secondary School	7,833.33	E519	DSG	Supplies and Services	Jun-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,045.96	A07M	Adult Social Care Operations	Agency Staff	Jun-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	5,499.99	A07M	Adult Social Care Operations	Agency Staff	Jun-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	12,831.99	A07M	Adult Social Care Operations	Agency Staff	Jun-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	17,499.99	A07M	Adult Social Care Operations	Agency Staff	Jun-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	8,000.01	A07M	Adult Social Care Operations	Agency Staff	Jun-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,249.99	A07M	Adult Social Care Operations	Agency Staff	Jun-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	7,500.00	A07M	Adult Social Care Operations	Agency Staff	Jun-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,250.00	A07M	Adult Social Care Operations	Agency Staff	Jun-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	1,000.00	A07M	Adult Social Care Operations	Agency Staff	Jun-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00	A07R	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,333.33	F520	Children, Learning and Skills	Supplies and Services	Jun-19

Slough Borough Council	1736 Bevan Brittan Llp	60,153.62	P128	Capital	Capital Charges	Jun-19
Slough Borough Council	1736 Bevan Brittan Llp	2,788.50	P156	Capital	Capital Charges	Jun-19
Slough Borough Council	1224 Big Yellow Self Storage	2,701.80	F253	Children, Learning and Skills	Premises	Jun-19
Slough Borough Council	1224 Big Yellow Self Storage	1,138.28	F253	Children, Learning and Skills	Premises	Jun-19
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,415.00	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,504.25	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,247.00	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,268.00	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	588.00	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	924.00	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3076 Birketts Llp	10,177.00	P408	Capital	Capital Charges	Jun-19
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	11,544.20	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	1947 Bmeimaging Limited	2,300.00	B196	Building Management	Supplies and Services	Jun-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	17,184.79	K521	Building Management	Premises	Jun-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	20,263.42	K521	Building Management	Premises	Jun-19
Slough Borough Council	805160 Bouygues E&S FM UK Limited	1,226.36	K525	Building Management	Premises	Jun-19
Slough Borough Council	1012 Bow Guest House	910.00	M80F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1012 Bow Guest House	1,092.00	M80F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1012 Bow Guest House	910.00	M80F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	5,151.43	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	6,891.43	M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805817 Bright World Nurseries	4,517.39	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	9 British Youth Council	630.00	C400	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	184 British Computer Society	500.00	F309	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	617 British Telecommunications	598.95	F283	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	617 British Telecommunications	1,588.74	J015	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	617 British Telecommunications	1,499.36	K089	Regulatory Services	Supplies and Services	Jun-19
Slough Borough Council	504 Britwell Baptist Pre School	5,166.19	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	619 Buchanan Computing Ltd	1,338.00	D123	Planning and Transport	Indirect Employee Expenses	Jun-19
Slough Borough Council	620 Buckinghamshire County Council	855.00	F552	DSG	Supplies and Services	Jun-19
Slough Borough Council	620 Buckinghamshire County Council	11,322.00	D012	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	620 Buckinghamshire County Council	665.00	F552	DSG	Supplies and Services	Jun-19
Slough Borough Council	620 Buckinghamshire County Council	2,134.00	F552	DSG	Supplies and Services	Jun-19
Slough Borough Council	620 Buckinghamshire County Council	1,805.00	F552	DSG	Supplies and Services	Jun-19
Slough Borough Council	805404 Building Futures Together	6,457.00	F217	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	1550 Bullseye Ltd	855.00	C424	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	741 Bunnies Pre-School	4,114.38	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,314.29	M15D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805591 Business Solutions in Construction	2,175.00	P101	Capital	Capital Charges	Jun-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,090.89	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	629 C.H.O.I.C.E Limited	7,887.46	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,409.83	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,642.89	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	629 C.H.O.I.C.E Limited	10,409.83	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	629 C.H.O.I.C.E Limited	11,078.13	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	195 Cambridge Environmental Research Consultants Ltd	1,000.00	D308	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805883 Camelot Care Homes Ltd	3,000.00	M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	623 Canon (Uk) Ltd	2,676.54	K059	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	623 Canon (Uk) Ltd	2,603.25	K059	Customer and Communications	Supplies and Services	Jun-19

Slough Borough Council	803208 CBRE LTD	30,403.34 A107	Building Management	Premises	Jun-19
Slough Borough Council	803208 CBRE LTD	10,473.74 A107	Building Management	Premises	Jun-19
Slough Borough Council	803208 CBRE LTD	30,403.34 A107	Building Management	Premises	Jun-19
Slough Borough Council	803208 CBRE LTD	-30,403.34 A107	Building Management	Premises	Jun-19
Slough Borough Council	3609 Centurion Healthcare Ltd	5,837.10 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2892 Chalfont Lodge	5,785.71 M15D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2892 Chalfont Lodge	5,785.71 M15D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2892 Chalfont Lodge	8,571.43 M15F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2892 Chalfont Lodge	5,785.71 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,200.00 M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2608 Chandos Lodge Nursing Home	1,607.14 M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1877 Chelsie Innes	2,685.00 C322	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	3114 Cherry Trees Day Nursery	29,974.33 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	2871 Cherry Trees Residential Care	3,642.86 M27F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2871 Cherry Trees Residential Care	3,642.86 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803495 Christchurch Court Ltd	8,004.30 M15D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2561 Christies Care Ltd	4,236.00 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	4000 Christopher Craig	1,595.00 C322	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	2,113.80 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	752.76 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,801.21 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	2,389.60 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	791.81 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	2,254.69 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	3,361.07 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	2,555.39 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	2,282.60 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	846.67 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,240.99 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	827.81 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,260.83 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,876.47 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	828.10 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,059.09 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	694.43 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,249.34 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	585.86 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,970.34 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	2,803.84 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	3,072.08 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	961.68 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	918.93 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	2,516.91 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	898.22 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,266.67 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,110.88 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	579.85 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	697.26 M44C	Adult Social Care Operations	Supplies and Services	Jun-19

Slough Borough Council	3752 Chrome Tree Ltd	649.09	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	836.05	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	651.74	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	3,057.80	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	782.78	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	7,696.60	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,482.50	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	590.04	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	582.04	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,426.59	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	775.06	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	6,693.67	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	2,290.05	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,111.86	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,154.30	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	608.98	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,254.75	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,430.77	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	2,543.32	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,251.91	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,913.83	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	953.82	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,123.48	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,794.49	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	3,098.16	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,227.43	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	1,252.76	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3752 Chrome Tree Ltd	853.27	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805731 CIOB Academy	7,000.00	B071	Building Management	Indirect Employee Expenses	Jun-19
Slough Borough Council	399 Cipd Enterprises Limited	1,209.00	B348	People	Indirect Employee Expenses	Jun-19
Slough Borough Council	1573 Cipfa Business Limited	1,240.00	B018	Finance	Supplies and Services	Jun-19
Slough Borough Council	2674 Cippenham Baptist Pre-School	7,652.38	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	767 Cippenham Infants School	3,166.67	E249	DSG	Supplies and Services	Jun-19
Slough Borough Council	631 Cippenham Primary School	7,166.67	E729	DSG	Supplies and Services	Jun-19
Slough Borough Council	806111 Citicorp Limited	1,458.65	B087	Regeneration	Premises	Jun-19
Slough Borough Council	1151 Claycots Primary School	653,264.54	E209	DSG	Supplies and Services	Jun-19
Slough Borough Council	2461 Cobalt Telephone Technologies Ltd	2,207.79	D123	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	3,000.00	M27F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,586.80	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,058.00	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	1,393.40	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.80	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,058.00	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,058.00	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,611.60	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	1,788.00	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,493.00	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,728.04	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,610.52	M42F	Adult Social Care Operations	Supplies and Services	Jun-19

Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	1,788.00 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	1,745.96 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,258.00 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,952.60 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805823 Collaborative Care Solutions	8,928.57 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805823 Collaborative Care Solutions	10,714.28 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805823 Collaborative Care Solutions	2,571.42 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805823 Collaborative Care Solutions	2,875.71 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805823 Collaborative Care Solutions	3,214.28 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	459 Colliers Cre	3,666.67 J006	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	286 Colnbrook C Of E Primary School	19,241.67 E219	DSG	Supplies and Services	Jun-19
Slough Borough Council	2535 Comfort Care Services	2,488.81 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2535 Comfort Care Services	2,635.00 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2535 Comfort Care Services	2,380.00 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2535 Comfort Care Services	2,635.00 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2535 Comfort Care Services	2,550.00 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2535 Comfort Care Services	503.53 M44F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2535 Comfort Care Services	503.53 M44F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2535 Comfort Care Services	503.53 M44F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3840 Community Housing And Therapy	2,048.21 M80F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	1,875.00 K089	Regulatory Services	Supplies and Services	Jun-19
Slough Borough Council	1772 Computershare Voucher Services	8,252.00 B348	People	Supplies and Services	Jun-19
Slough Borough Council	1288 Contract Security Services Ltd	1,038.54 B014	Customer and Communications	Premises	Jun-19
Slough Borough Council	1288 Contract Security Services Ltd	1,038.54 B014	Customer and Communications	Premises	Jun-19
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	6,779.60 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	6,529.60 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804662 CORVID PayGate Ltd	2,369.16 B015	Finance	Supplies and Services	Jun-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	-580.00 D342	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	-580.00 D342	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	6,851.60 D342	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	1,840.00 D342	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	805278 Countrystyle Recycling Ltd	6,043.55 D342	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	167 Courtney Coaches Ltd	5,175.26 D512	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	3177 Crackerjacks Day Nursery	7,053.65 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,533.96 M27F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,684.72 M27F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638 Creative Support Ltd	38,641.64 A02F	Adult Social Care Commissioning	Supplies and Services	Jun-19
Slough Borough Council	1638 Creative Support Ltd	37,567.41 A02F	Adult Social Care Commissioning	Supplies and Services	Jun-19
Slough Borough Council	1638 Creative Support Ltd	17,888.08 A02F	Adult Social Care Commissioning	Supplies and Services	Jun-19
Slough Borough Council	1638 Creative Support Ltd	1,391.48 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638 Creative Support Ltd	695.74 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638 Creative Support Ltd	533.94 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638 Creative Support Ltd	517.76 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638 Creative Support Ltd	663.38 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638 Creative Support Ltd	776.32 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638 Creative Support Ltd	698.32 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638 Creative Support Ltd	991.83 M42E	Adult Social Care Operations	Supplies and Services	Jun-19

Slough Borough Council	1638	Creative Support Ltd	1,291.16	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	1,679.48	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	643.96	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	676.32	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	776.32	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	698.32	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	991.83	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	1,291.16	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	1,679.48	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	643.96	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	676.32	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	776.32	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	698.32	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	991.83	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	1,291.16	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	1,679.48	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	643.96	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	676.32	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	533.94	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	517.76	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	663.38	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	695.74	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	760.46	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	566.30	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	695.74	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	760.46	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	566.30	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1638	Creative Support Ltd	13,808.22	H211	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1523	Criminal Records Bureau	1,672.00	D316	Regulatory Services	Supplies and Services	Jun-19
Slough Borough Council	984	Cripps Harries Hall Llp	500.00	P101	Capital	Capital Charges	Jun-19
Slough Borough Council	984	Cripps Harries Hall Llp	1,800.00	P101	Capital	Capital Charges	Jun-19
Slough Borough Council	806542	Cripps LLP t/a Cripps Pemberton Greenish	5,593.25	B480	Regeneration	Supplies and Services	Jun-19
Slough Borough Council	806542	Cripps LLP t/a Cripps Pemberton Greenish	1,860.00	B480	Regeneration	Supplies and Services	Jun-19
Slough Borough Council	806063	Cruise Minibuses Ltd	16,065.00	F123	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	804319	Culturemix Arts Ltd	1,611.10	F253	Children, Learning and Skills	Agency Staff	Jun-19
Slough Borough Council	3353	D W Services	13,973.00	P006	Capital	Capital Charges	Jun-19
Slough Borough Council	806587	DA Creative Solutions	4,500.00	F520	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	1492	David Almond Executive Driver	1,224.50	B228	Governance	Transport	Jun-19
Slough Borough Council	3747	Davina Miles	-500.00	M44C	Adult Social Care Operations	Salaries and Wages	Jun-19
Slough Borough Council	3747	Davina Miles	2,452.07	M44C	Adult Social Care Operations	Salaries and Wages	Jun-19
Slough Borough Council	3747	Davina Miles	-1,011.20	M49D	Adult Social Care Operations	Salaries and Wages	Jun-19
Slough Borough Council	1840	Davitt Jones Bould Limited	2,860.80	B082	Regeneration	Supplies and Services	Jun-19
Slough Borough Council	1840	Davitt Jones Bould Limited	938.70	P156	Capital	Capital Charges	Jun-19
Slough Borough Council	1840	Davitt Jones Bould Limited	2,500.00	P156	Capital	Capital Charges	Jun-19
Slough Borough Council	2099	Dawsonrentals Bus And Coach Limited	1,324.67	M50A	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	2099	Dawsonrentals Bus And Coach Limited	1,333.72	M50A	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	2099	Dawsonrentals Bus And Coach Limited	1,333.72	M50A	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	2099	Dawsonrentals Bus And Coach Limited	651.79	M50A	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	2099	Dawsonrentals Bus And Coach Limited	1,333.72	M50A	Planning and Transport	Supplies and Services	Jun-19

Slough Borough Council	2068 Dds Demolition	353,623.26	P127	Capital	Capital Charges	Jun-19
Slough Borough Council	804903 Dennis Eagle Limited	13,495.86	D610	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	804903 Dennis Eagle Limited	1,273.32	D630	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	1491 Destiny Support	3,940.25	B211	Strategy and Performance	Supplies and Services	Jun-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	910.29	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	897.09	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,014.82	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,012.77	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,024.39	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	1,024.38	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	940.76	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	806016 Diamond Resourcing T/A Better Healthcare Services	952.92	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,019.93	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,380.14	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,005.51	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,692.83	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,227.29	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,465.19	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,953.79	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,681.90	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,792.83	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805483 Direct Tyre Management Ltd	4,299.09	D610	Environmental Services	Transport	Jun-19
Slough Borough Council	803306 Ditton Park Academy	11,916.67	E269	DSG	Supplies and Services	Jun-19
Slough Borough Council	1457 Dr Norman Gordon	2,066.50	D320	Regulatory Services	Supplies and Services	Jun-19
Slough Borough Council	804407 Dr Pradeep Arya	2,160.00	A02A	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2487 Dr Raj Krishnaiah	720.00	A02A	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2487 Dr Raj Krishnaiah	540.00	A02A	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2487 Dr Raj Krishnaiah	1,080.00	A02A	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803875 Dyslexia Action Shop Ltd	580.00	F463	DSG	Supplies and Services	Jun-19
Slough Borough Council	803177 Early Steps Preschool	6,283.01	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	780 East Sussex County Council	1,500.00	A01D	Adult Social Care Operations	Indirect Employee Expenses	Jun-19
Slough Borough Council	1528 Ecolab Limited	1,021.14	A03F	Adult Social Care Operations	Premises	Jun-19
Slough Borough Council	806235 EDCM Team	1,802,174.50	P095	Capital	Capital Charges	Jun-19
Slough Borough Council	803301 Eden Girls School	666.67	E279	DSG	Supplies and Services	Jun-19
Slough Borough Council	805638 Eden Springs UK Ltd	1,296.00	B068	Building Management	Supplies and Services	Jun-19
Slough Borough Council	1693 Elaine Mansfield	950.00	C322	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	2953 Elias Kupfermann	500.00	C001	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	2953 Elias Kupfermann	-500.00	C001	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	639 Environment Agency	97,415.00	D458	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	803645 Esotec	3,455.06	P127	Capital	Capital Charges	Jun-19
Slough Borough Council	803645 Esotec	54,277.77	P193	Capital	Capital Charges	Jun-19
Slough Borough Council	803645 Esotec	8,115.86	P871	Capital	Capital Charges	Jun-19
Slough Borough Council	803645 Esotec	8,118.29	P871	Capital	Capital Charges	Jun-19
Slough Borough Council	803645 Esotec	8,115.86	P871	Capital	Capital Charges	Jun-19
Slough Borough Council	805569 Ethical Commercial Services Ltd	37,100.00	B017	Finance	Supplies and Services	Jun-19
Slough Borough Council	2677 Eton House Residential Home	2,571.43	M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2677 Eton House Residential Home	2,571.43	M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805225 Falcon Surfacing Ltd	998.46	D750	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	805225 Falcon Surfacing Ltd	760.12	D880	Planning and Transport	Supplies and Services	Jun-19

Slough Borough Council	805225	Falcon Surfacing Ltd	1,857.48	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,168.33	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805225	Falcon Surfacing Ltd	1,163.93	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805225	Falcon Surfacing Ltd	3,952.38	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805225	Falcon Surfacing Ltd	20,392.00	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805225	Falcon Surfacing Ltd	3,530.00	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805225	Falcon Surfacing Ltd	3,202.75	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,384.25	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805225	Falcon Surfacing Ltd	6,332.70	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805225	Falcon Surfacing Ltd	3,500.00	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805225	Falcon Surfacing Ltd	1,364.60	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805225	Falcon Surfacing Ltd	2,497.00	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805225	Falcon Surfacing Ltd	4,180.00	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805225	Falcon Surfacing Ltd	15,130.50	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805225	Falcon Surfacing Ltd	16,470.00	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	475	Farnham Road Surgery	16,063.66	A04C	Adult Social Care Commissioning	Supplies and Services	Jun-19
Slough Borough Council	955	First Beeline Buses Ltd	110,559.88	D512	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	955	First Beeline Buses Ltd	101,708.68	D512	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	754	First Steps Day Nursery	9,375.33	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	1626	Five Star Radio Cars Limited	1,400.00	F123	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	1626	Five Star Radio Cars Limited	810.00	F123	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	1626	Five Star Radio Cars Limited	1,120.00	F123	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	1626	Five Star Radio Cars Limited	1,530.00	F123	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	1626	Five Star Radio Cars Limited	1,615.00	F123	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	1626	Five Star Radio Cars Limited	1,190.00	F123	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	1626	Five Star Radio Cars Limited	805.00	F123	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	2204	Fleetdrive Management Ltd	3,598.08	D309	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	2204	Fleetdrive Management Ltd	3,733.56	D309	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	2204	Fleetdrive Management Ltd	3,733.56	D309	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	3826	Forever Homecare Ltd	765.61	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3826	Forever Homecare Ltd	908.05	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3826	Forever Homecare Ltd	760.23	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3826	Forever Homecare Ltd	887.98	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3826	Forever Homecare Ltd	634.30	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3826	Forever Homecare Ltd	913.83	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3826	Forever Homecare Ltd	995.23	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3826	Forever Homecare Ltd	1,002.78	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3826	Forever Homecare Ltd	581.63	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3826	Forever Homecare Ltd	554.13	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3826	Forever Homecare Ltd	768.09	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3826	Forever Homecare Ltd	1,262.94	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3826	Forever Homecare Ltd	1,399.46	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3826	Forever Homecare Ltd	1,028.50	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3826	Forever Homecare Ltd	759.00	M44F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1204	Forget Me Not	3,400.00	M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	647	Foxborough Primary School	8,426.03	E229	DSG	Supplies and Services	Jun-19
Slough Borough Council	806616	Foxleigh Grove Nursing Home	7,771.75	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	806616	Foxleigh Grove Nursing Home	3,822.17	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805936	Freshworks Inc	7,452.00	P161	Capital	Supplies and Services	Jun-19

Slough Borough Council	806480 Frontier NX Limited	3,781.00	A04C	Adult Social Care Commissioning	Supplies and Services	Jun-19
Slough Borough Council	1555 Gallagher Bassett	31,315.00	B018	Finance	Supplies and Services	Jun-19
Slough Borough Council	806137 Gallanch Entreprises Limited	3,515.00	B409	People	Indirect Employee Expenses	Jun-19
Slough Borough Council	804911 GAP Group Limited	1,070.00	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	804911 GAP Group Limited	1,079.40	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	804911 GAP Group Limited	924.00	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	804911 GAP Group Limited	966.00	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	1758 Gas Advisory Services Limited	2,315.00	J606	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	1707 Gazprom Marketing & Trading Detail Limited	17,647.03	P141	Capital	Capital Charges	Jun-19
Slough Borough Council	805362 Gear4music	528.80	F253	Children, Learning and Skills	Premises	Jun-19
Slough Borough Council	805667 Glenside	8,100.00	M25D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	806606 Go Dynamite	900.00	A07M	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	652 Godolphin Infant School	13,726.10	E289	DSG	Supplies and Services	Jun-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,071.50	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,590.00	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,855.00	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,167.50	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2830 Golden Rose Comm Care Ltd	10,550.00	A06C	Adult Social Care Commissioning	Supplies and Services	Jun-19
Slough Borough Council	451 Govnet Communications	760.00	A04A	Adult Social Care Operations	Premises	Jun-19
Slough Borough Council	805693 Gowrings Mobility Group LTD	900.00	M50A	Planning and Transport	Transport	Jun-19
Slough Borough Council	806485 GPF Lewis Plc	230,481.13	P101	Capital	Capital Charges	Jun-19
Slough Borough Council	848 Graham Peters Ltd	3,042.28	P547	Capital	Capital Charges	Jun-19
Slough Borough Council	848 Graham Peters Ltd	2,796.15	P547	Capital	Capital Charges	Jun-19
Slough Borough Council	848 Graham Peters Ltd	6,244.25	P006	Capital	Capital Charges	Jun-19
Slough Borough Council	803296 Grant Thornton UK LLP	24,548.25	B007	Finance	Supplies and Services	Jun-19
Slough Borough Council	805191 Graphiti Art Ltd	1,368.00	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	1571 Grc Bailiffs	2,795.00	J018	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	2,000.00	B415	Strategy and Performance	Premises	Jun-19
Slough Borough Council	805069 Grove Academy	2,833.33	E299	DSG	Supplies and Services	Jun-19
Slough Borough Council	804447 Grundon Waste Management Limited	454,385.37	D342	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	3228 H Plus Care Ltd	2,464.20	M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3228 H Plus Care Ltd	3,162.60	M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3228 H Plus Care Ltd	3,072.17	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3228 H Plus Care Ltd	11,725.71	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3228 H Plus Care Ltd	-2,550.03	M29C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3228 H Plus Care Ltd	3,642.90	M29C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	837 Hands Free Computing Ltd	960.00	A07N	Adult Social Care Operations	Indirect Employee Expenses	Jun-19
Slough Borough Council	746 Hanover Housing Association	919.60	A05F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1465 HAS Technology Limited	1,932.01	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1465 HAS Technology Limited	552.08	A02F	Adult Social Care Commissioning	Supplies and Services	Jun-19
Slough Borough Council	1465 HAS Technology Limited	1,062.96	A07R	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1381 Haybrook College	131,902.84	E809	DSG	Supplies and Services	Jun-19
Slough Borough Council	1381 Haybrook College	3,546.40	P153	Capital	Capital Charges	Jun-19
Slough Borough Council	1381 Haybrook College	1,368.00	P153	Capital	Capital Charges	Jun-19
Slough Borough Council	3784 Haybrook College Pru	40,800.00	E809	DSG	Supplies and Services	Jun-19
Slough Borough Council	803248 Haybrook College Trust	800.00	F144	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	803753 Healthcare Homes	2,734.29	M15D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803753 Healthcare Homes	3,214.29	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803753 Healthcare Homes	3,000.00	M27C	Adult Social Care Operations	Supplies and Services	Jun-19

Slough Borough Council	805368 Heathermount School	17,445.67 F462	DSG	Supplies and Services	Jun-19
Slough Borough Council	1956 Heathlands School	4,365.83 F551	DSG	Supplies and Services	Jun-19
Slough Borough Council	1686 Herald Chase	21,242.00 B252	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	803447 Herewards House Residential Home	2,878.57 M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803447 Herewards House Residential Home	2,785.71 M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3387 Herschel Grammar School	833.33 E309	DSG	Supplies and Services	Jun-19
Slough Borough Council	804716 Highfield Publications	852.50 D302	Regulatory Services	Supplies and Services	Jun-19
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,020.44 M15D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	850 Holy Family Catholic Primary School	170,853.93 E259	DSG	Supplies and Services	Jun-19
Slough Borough Council	1914 Huntcliff Limited	1,225.00 J028	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	806210 Ignite Consulting Ltd	7,424.19 B203	Strategy and Performance	Supplies and Services	Jun-19
Slough Borough Council	804955 Imosphere Limited	3,038.00 A03D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2976 Imperial Society Teachers Of Dancing	3,483.25 C322	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	3269 In Hand Care Services Ltd	587.20 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3269 In Hand Care Services Ltd	1,014.40 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3269 In Hand Care Services Ltd	954.40 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3269 In Hand Care Services Ltd	512.00 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3269 In Hand Care Services Ltd	1,289.12 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3269 In Hand Care Services Ltd	2,513.33 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3269 In Hand Care Services Ltd	1,413.60 M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3269 In Hand Care Services Ltd	656.53 M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	91 Independent Communication Solutions Ltd	662.50 K089	Regulatory Services	Supplies and Services	Jun-19
Slough Borough Council	91 Independent Communication Solutions Ltd	1,530.55 P165	Capital	Capital Charges	Jun-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.00 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	880.00 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00 M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,050.00 M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00 M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804784 Inspire-Works Limited	1,005.00 F253	Children, Learning and Skills	Agency Staff	Jun-19
Slough Borough Council	805325 Instarmac Group plc	642.72 D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	3500 Iqra Slough Islamic Primary School	51,795.16 E489	DSG	Supplies and Services	Jun-19
Slough Borough Council	2919 Islamic Shakhshiyah Foundation	6,872.95 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	753 Jack In The Box Day Nursery	14,160.05 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	804671 Jacobs U.K Limited	10,000.00 P160	Capital	Capital Charges	Jun-19
Slough Borough Council	733 James Elliman School	69,767.33 E319	DSG	Supplies and Services	Jun-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,354.20 D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,856.25 D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	4,672.53 D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,115.02 D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,632.75 D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	8,232.85 D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	804698 Jenny Hooper SEN Consulting Ltd	4,275.00 F500	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	1835 Jlt Speciality Limited	231,926.95 B018	Finance	Supplies and Services	Jun-19
Slough Borough Council	1592 Jmw Systems Limited	3,650.00 D512	Planning and Transport	Premises	Jun-19
Slough Borough Council	1592 Jmw Systems Limited	9,828.00 D512	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	956 John Murphy & Company Ltd	2,030.00 B087	Regeneration	Premises	Jun-19
Slough Borough Council	956 John Murphy & Company Ltd	1,280.00 H206	Strategic Housing Services	Premises	Jun-19
Slough Borough Council	956 John Murphy & Company Ltd	593.00 H206	Strategic Housing Services	Premises	Jun-19

Slough Borough Council	956 John Murphy & Company Ltd	5,585.00	A03F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	956 John Murphy & Company Ltd	645.00	B082	Regeneration	Capital Charges	Jun-19
Slough Borough Council	956 John Murphy & Company Ltd	1,195.00	B082	Regeneration	Capital Charges	Jun-19
Slough Borough Council	956 John Murphy & Company Ltd	5,600.00	P093	Capital	Capital Charges	Jun-19
Slough Borough Council	956 John Murphy & Company Ltd	15,086.00	P093	Capital	Capital Charges	Jun-19
Slough Borough Council	956 John Murphy & Company Ltd	1,475.00	P093	Capital	Capital Charges	Jun-19
Slough Borough Council	2279 John Murphy And Company Limited	1,000.00	M50A	Planning and Transport	Premises	Jun-19
Slough Borough Council	2279 John Murphy And Company Limited	4,370.00	P577	Capital	Capital Charges	Jun-19
Slough Borough Council	298 John Ross Pharmacy	688.56	A04C	Adult Social Care Commissioning	Supplies and Services	Jun-19
Slough Borough Council	804848 JPH Social Work LTD	600.00	B409	People	Supplies and Services	Jun-19
Slough Borough Council	805699 K&J Carers Ltd	2,493.00	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805699 K&J Carers Ltd	2,493.00	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	201 Kamal Enterprises Ltd	502.83	A04C	Adult Social Care Commissioning	Supplies and Services	Jun-19
Slough Borough Council	805400 Kare Plus Wndsor	686.39	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805400 Kare Plus Wndsor	-722.24	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805400 Kare Plus Wndsor	858.78	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805400 Kare Plus Wndsor	592.14	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805400 Kare Plus Wndsor	659.57	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805400 Kare Plus Wndsor	836.56	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805400 Kare Plus Wndsor	1,270.50	M45C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803815 Kathys Childcare	1,201.53	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	804916 Kay Zebazbi	780.00	C037	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	912.00	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,240.00	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,008.00	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	664.00	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,792.00	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	992.00	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	994.00	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	736.00	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	3,782.00	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,992.00	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,112.00	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,736.00	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,480.00	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803916 Kharis Solutions	2,997.00	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803916 Kharis Solutions	10,710.00	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803916 Kharis Solutions	11,088.00	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803916 Kharis Solutions	4,356.25	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803916 Kharis Solutions	1,980.00	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804546 Korn Ferry	8,400.00	D900	Environmental Services	Indirect Employee Expenses	Jun-19
Slough Borough Council	804546 Korn Ferry	1,232.00	D224	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	804546 Korn Ferry	616.00	F143	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	804546 Korn Ferry	616.00	B348	People	Supplies and Services	Jun-19
Slough Borough Council	1728 Kristiina Smith	2,033.00	C322	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	803455 Lakeandland t/a Land Train Hire Nationwide	745.00	C043	Customer and Communications	Supplies and Services	Jun-19

Slough Borough Council	664	Langley Grammar School	54,859.33	E329	DSG	Supplies and Services	Jun-19
Slough Borough Council	1699	Langley Hall Primary Academy	1,833.33	E739	DSG	Supplies and Services	Jun-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,257.14	M25C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,257.14	M25C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,257.14	M25C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,857.14	M25C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,257.14	M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,257.14	M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,257.14	M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,257.14	M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,257.14	M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,257.14	M27F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,257.14	M27F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	1,628.57	M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,257.14	M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,257.14	M29C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803686	Lascelles Park Nursery	17,063.62	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	3482	Leonard Cheshire Disability	5,008.76	M25D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3482	Leonard Cheshire Disability	4,708.77	M25D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1513	Lex Autolease Limited	583.84	M50A	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	803392	Liftshare.com LTD	10,140.00	D508	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	2981	Limelight Futures C.I.C	2,050.00	C406	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	397	Liquidlogic	3,984.62	A03D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804692	Little Diamonds Pre School	17,926.09	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	3791	Littledown Pru	17,110.00	E807	DSG	Supplies and Services	Jun-19
Slough Borough Council	667	Littledown School	71,174.75	E807	DSG	Supplies and Services	Jun-19
Slough Borough Council	804544	London Borough of Harrow	672.00	B096	Governance	Indirect Employee Expenses	Jun-19
Slough Borough Council	804544	London Borough of Harrow	69,053.28	B096	Governance	Indirect Employee Expenses	Jun-19
Slough Borough Council	308	London Hire Ltd	1,050.00	M50A	Planning and Transport	Transport	Jun-19
Slough Borough Council	308	London Hire Ltd	1,050.00	M50A	Planning and Transport	Transport	Jun-19
Slough Borough Council	308	London Hire Ltd	1,020.00	M50A	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	1282	Long Close School	12,357.70	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	804585	Longlea Ltd	3,857.14	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2302	Look Ahead Care And Support	1,643.18	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2302	Look Ahead Care And Support	1,643.18	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2302	Look Ahead Care And Support	848.09	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2302	Look Ahead Care And Support	901.10	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2302	Look Ahead Care And Support	1,643.18	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2302	Look Ahead Care And Support	1,643.18	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2302	Look Ahead Care And Support	7,746.09	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2302	Look Ahead Care And Support	13,961.64	H211	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2302	Look Ahead Care And Support	13,961.64	H211	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3910	Lookahead Care & Support	7,092.40	H205	Strategic Housing Services	Premises	Jun-19
Slough Borough Council	804919	Louise Seddon (Louise's Little Peeps)	659.05	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	1195	Lynch Hill (Foundation Primary) School	22,265.18	E749	DSG	Supplies and Services	Jun-19
Slough Borough Council	1771	Lynch Hill Academy	3,333.33	E359	DSG	Supplies and Services	Jun-19
Slough Borough Council	3424	M D Homes	2,303.57	M15F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	806599	Magic Life Ltd	8,893.80	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	806599	Magic Life Ltd	1,185.84	M42E	Adult Social Care Operations	Supplies and Services	Jun-19

Slough Borough Council	4001 Manpower Direct Uk Limited	3,947.08 A107	Building Management	Premises	Jun-19
Slough Borough Council	4001 Manpower Direct Uk Limited	4,113.17 A107	Building Management	Premises	Jun-19
Slough Borough Council	4001 Manpower Direct Uk Limited	4,396.50 B175	Building Management	Premises	Jun-19
Slough Borough Council	4001 Manpower Direct Uk Limited	3,258.30 B175	Building Management	Premises	Jun-19
Slough Borough Council	4001 Manpower Direct Uk Limited	26,574.40 J015	Housing Revenue Account	Premises	Jun-19
Slough Borough Council	4001 Manpower Direct Uk Limited	27,404.85 J015	Housing Revenue Account	Premises	Jun-19
Slough Borough Council	4001 Manpower Direct Uk Limited	5,744.76 A07M	Adult Social Care Operations	Premises	Jun-19
Slough Borough Council	4001 Manpower Direct Uk Limited	5,656.83 A07M	Adult Social Care Operations	Premises	Jun-19
Slough Borough Council	4001 Manpower Direct Uk Limited	22,510.08 J015	Housing Revenue Account	Premises	Jun-19
Slough Borough Council	4001 Manpower Direct Uk Limited	23,203.75 J015	Housing Revenue Account	Premises	Jun-19
Slough Borough Council	4001 Manpower Direct Uk Limited	22,057.50 P095	Capital	Capital Charges	Jun-19
Slough Borough Council	805728 Maria Michell	540.00 C025	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	2050 Maria Pattinson	712.00 A01P	Public Health	Supplies and Services	Jun-19
Slough Borough Council	529 Marish Primary School	102,746.81 E759	DSG	Supplies and Services	Jun-19
Slough Borough Council	2751 Martin Conway	618.40 M44F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2751 Martin Conway	618.40 M80F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2752 Martin Conway	630.00 H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2752 Martin Conway	1,078.00 H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2752 Martin Conway	770.00 H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2752 Martin Conway	770.00 H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2752 Martin Conway	630.00 H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2752 Martin Conway	501.62 H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2752 Martin Conway	1,026.62 H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2752 Martin Conway	618.38 H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2752 Martin Conway	618.38 H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2752 Martin Conway	501.62 H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	2752 Martin Conway	501.62 H205	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	1886 Matrix Scm	257,291.32 B023	Finance	Agency Staff	Jun-19
Slough Borough Council	1886 Matrix Scm	240,155.55 B023	Finance	Agency Staff	Jun-19
Slough Borough Council	1886 Matrix Scm	208,156.55 B023	Finance	Agency Staff	Jun-19
Slough Borough Council	1886 Matrix Scm	225,158.04 B023	Finance	Agency Staff	Jun-19
Slough Borough Council	671 Mcleod Cabins Ltd	625.00 B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	203 Mencap	2,040.00 A04F	Adult Social Care Operations	Premises	Jun-19
Slough Borough Council	203 Mencap	786.60 M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	203 Mencap	2,500.00 D508	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805218 Merit Thornton Planning and Community Consultants Ltd	7,029.50 D012	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	1887 Michael Dyson Associates Ltd	1,687.50 H202	Strategic Housing Services	Premises	Jun-19
Slough Borough Council	1887 Michael Dyson Associates Ltd	2,740.00 P180	Capital	Capital Charges	Jun-19
Slough Borough Council	1887 Michael Dyson Associates Ltd	3,377.77 P101	Capital	Capital Charges	Jun-19
Slough Borough Council	1887 Michael Dyson Associates Ltd	3,377.77 P101	Capital	Capital Charges	Jun-19
Slough Borough Council	1496 Mighty Acorns Day Nursery Ltd	19,521.57 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jun-19

Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,542.86 M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	1,821.43 M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,200.00 M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,214.29 M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	1,500.00 M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	2,357.14 M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805121 MMCG (2) Limited	4,071.43 M29C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1786 Mobius Networks Ltd	2,488.55 D500	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	2645 Modus Care Ltd	10,455.86 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3302 Montem Primary School	27,760.94 E339	DSG	Supplies and Services	Jun-19
Slough Borough Council	805354 Morelock Signs Limited	1,053.15 D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	1401 Mr Timothy Straker Qc	3,500.00 B210	Governance	Supplies and Services	Jun-19
Slough Borough Council	805486 Mulalley & Company Limited	20,091.15 P153	Capital	Capital Charges	Jun-19
Slough Borough Council	805486 Mulalley & Company Limited	84,579.03 P153	Capital	Capital Charges	Jun-19
Slough Borough Council	806569 Mutual Ventures	19,820.00 M01A	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	805369 NAS Services Limited	8,049.38 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805369 NAS Services Limited	21,147.50 F462	DSG	Supplies and Services	Jun-19
Slough Borough Council	805369 NAS Services Limited	21,147.50 F462	DSG	Supplies and Services	Jun-19
Slough Borough Council	805369 NAS Services Limited	14,560.00 F462	DSG	Supplies and Services	Jun-19
Slough Borough Council	1945 Neem Tree Care Ltd	2,878.57 M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1945 Neem Tree Care Ltd	2,878.57 M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1945 Neem Tree Care Ltd	2,785.71 M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804724 Neil Valentine	1,200.00 F253	Children, Learning and Skills	Agency Staff	Jun-19
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	-1,166.24 H253	Neighbourhood Services	Supplies and Services	Jun-19
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	2,737.26 H253	Neighbourhood Services	Supplies and Services	Jun-19
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,026.00 B175	Building Management	External Receipts	Jun-19
Slough Borough Council	3717 Norwood Schools Limited	2,595.84 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3717 Norwood Schools Limited	1,426.60 M50E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Jun-19
Slough Borough Council	2021 Now Medical	1,035.00 H207	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,001.16 M42C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803238 Oasis Care and Training Agency	1,001.16 M42C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Jun-19

Slough Borough Council	805804	OPTIONS AUTISM SERVICES LIMITED	13,956.67	F462	DSG	Supplies and Services	Jun-19
Slough Borough Council	805804	OPTIONS AUTISM SERVICES LIMITED	27,913.34	F462	DSG	Supplies and Services	Jun-19
Slough Borough Council	805804	OPTIONS AUTISM SERVICES LIMITED	3,480.00	F558	DSG	Supplies and Services	Jun-19
Slough Borough Council	1629	Opus Energy Limited	17,191.73	K526	Building Management	Premises	Jun-19
Slough Borough Council	1629	Opus Energy Limited	17,733.46	K526	Building Management	Premises	Jun-19
Slough Borough Council	1629	Opus Energy Limited	8,540.33	K526	Building Management	Premises	Jun-19
Slough Borough Council	1629	Opus Energy Limited	21,620.51	K526	Building Management	Premises	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	64,418.95	P408	Capital	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	39,278.65	J015	Housing Revenue Account	Premises	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	97,193.16	J607	Housing Revenue Account	Premises	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	2,265.70	J350	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	4,267.91	J350	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	4,506.05	J350	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	4,506.05	J350	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	4,648.93	J350	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	4,648.93	J350	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	5,339.53	J350	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	5,500.33	J350	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	5,616.37	J350	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	6,336.75	J350	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	7,030.33	J350	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	7,220.85	J350	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	8,209.12	J350	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	8,209.14	J350	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	8,700.76	J350	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	12,000.00	P432	Capital	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	12,750.00	P432	Capital	Supplies and Services	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	8,784.95	J350	Housing Revenue Account	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	158,900.36	P408	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	3,314.83	P412	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	100,000.00	P413	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	37,816.00	P414	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	16,789.04	P417	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	2,734.40	P419	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	5,972.35	P419	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	22,454.87	P419	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	55,506.90	P419	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	4,779.00	P432	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	1,306.12	P432	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	4,957.60	P432	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	3,915.75	P432	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	1,564.10	P432	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	5,255.28	P432	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	3,915.74	P432	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	1,802.23	P432	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	1,802.25	P432	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	7,354.44	P432	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	5,969.65	P432	Capital	Capital Charges	Jun-19
Slough Borough Council	805011	Osborne Property Services Limited	4,779.00	P432	Capital	Capital Charges	Jun-19

Slough Borough Council	805011 Osborne Property Services Limited	4,957.60 P432	Capital	Capital Charges	Jun-19
Slough Borough Council	805011 Osborne Property Services Limited	9,463.65 P432	Capital	Capital Charges	Jun-19
Slough Borough Council	805011 Osborne Property Services Limited	7,197.95 P432	Capital	Capital Charges	Jun-19
Slough Borough Council	805011 Osborne Property Services Limited	3,640.42 P432	Capital	Capital Charges	Jun-19
Slough Borough Council	805011 Osborne Property Services Limited	1,087.53 P194	Capital	Capital Charges	Jun-19
Slough Borough Council	805011 Osborne Property Services Limited	96,473.33 J607	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	805011 Osborne Property Services Limited	6,327.53 J607	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	804370 Our Community Enterprise	1,000.00 C101	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	53,362.61 E349	DSG	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	1,100.97 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	507.38 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	2,213.42 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	672.70 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	1,278.92 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	1,136.66 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	1,139.34 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	726.01 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	2,215.86 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	736.27 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	965.08 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	948.35 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	733.34 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	1,098.83 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	583.74 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	994.97 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	739.20 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	571.43 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	2,085.32 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	1,190.93 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	2,217.31 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	657.93 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	915.21 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	570.87 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	721.31 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	603.10 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	628.03 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	750.95 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	1,070.67 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	1,132.58 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	975.35 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	746.83 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	892.90 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	612.19 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	773.21 M44F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	704.02 M45C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	969.19 M45C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	628.61 M47D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	809.92 M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	1,724.51 M48C	Adult Social Care Operations	Supplies and Services	Jun-19

Slough Borough Council	680 Oxford House Community Care	806.67	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	664.79	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	980.61	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	680 Oxford House Community Care	730.12	M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	518 Oxford House Nursing Home	-22,896.00	M18C	Adult Social Care Operations	Salaries and Wages	Jun-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M15D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	518 Oxford House Nursing Home	68,688.00	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	518 Oxford House Nursing Home	2,862.00	M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805242 P J HYDE BUILDERS LTD	2,780.00	M50A	Planning and Transport	Premises	Jun-19
Slough Borough Council	806520 Pangbourne valley playgroup	1,470.00	F549	DSG	Supplies and Services	Jun-19
Slough Borough Council	806520 Pangbourne valley playgroup	525.00	F549	DSG	Supplies and Services	Jun-19
Slough Borough Council	806520 Pangbourne valley playgroup	2,520.00	F549	DSG	Supplies and Services	Jun-19
Slough Borough Council	2520 Paradigm Housing Group Ltd	25,330.00	H205	Strategic Housing Services	Premises	Jun-19
Slough Borough Council	682 Parlaunt Park Primary School	17,800.00	E369	DSG	Supplies and Services	Jun-19
Slough Borough Council	2509 Parvaaz Project	720.00	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2509 Parvaaz Project	680.00	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2509 Parvaaz Project	1,440.00	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2509 Parvaaz Project	1,080.00	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2509 Parvaaz Project	540.00	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2509 Parvaaz Project	900.00	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2509 Parvaaz Project	2,340.00	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2509 Parvaaz Project	2,944.00	M50E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2509 Parvaaz Project	576.00	M50E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	824 Penn Wood Primary and Nursery School	246,280.14	E459	DSG	Supplies and Services	Jun-19
Slough Borough Council	1819 People Potential Possibilities Ta P3	17,528.32	H211	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1504 Permanent Futures Limited	1,550.00	F500	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	1504 Permanent Futures Limited	2,700.00	F463	DSG	Agency Staff	Jun-19
Slough Borough Council	1504 Permanent Futures Limited	2,790.00	F463	DSG	Agency Staff	Jun-19
Slough Borough Council	3359 Pippins School	5,782.88	E379	DSG	Supplies and Services	Jun-19
Slough Borough Council	3644 Poppy Cottage	6,159.00	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3644 Poppy Cottage	6,159.00	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3644 Poppy Cottage	6,159.00	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2537 Pre School Stars	7,673.02	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	805645 Precious Homes Ltd	4,620.44	M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2693 Pressbeau Ltd	4,200.00	M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2693 Pressbeau Ltd	3,728.57	M27F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803790 Primula Care Limited	2,571.43	M25C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805398 PRIORITEYES LTD	900.00	M07E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805398 PRIORITEYES LTD	720.00	M07E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	849 Priory Primary School	397,019.51	E389	DSG	Supplies and Services	Jun-19
Slough Borough Council	1138 Qed Slough Ltd	566,281.06	F868	Children, Learning and Skills	Supplies and Services	Jun-19

Slough Borough Council	1138 Qed Slough Ltd	4,332.48 F868	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	2376 Quality Care Homes Uk Ltd	8,000.00 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,180.00 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3006 Quench.Me.Uk Limited	772.80 B068	Building Management	Supplies and Services	Jun-19
Slough Borough Council	1942 Quickson (South & West) Ltd	159,406.00 P180	Capital	Capital Charges	Jun-19
Slough Borough Council	1942 Quickson (South & West) Ltd	28,639.32 P198	Capital	Capital Charges	Jun-19
Slough Borough Council	1942 Quickson (South & West) Ltd	80,174.90 P198	Capital	Capital Charges	Jun-19
Slough Borough Council	1872 R&D Contractors	12,391.70 P547	Capital	Capital Charges	Jun-19
Slough Borough Council	2685 R.E.A.C.H	6,400.00 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2685 R.E.A.C.H	6,485.04 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2685 R.E.A.C.H	4,757.52 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2685 R.E.A.C.H	7,056.00 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2685 R.E.A.C.H	4,928.80 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	Jun-19
Slough Borough Council	1305 Rackspace Limited	555.68 B039	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1305 Rackspace Limited	2,206.75 B039	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	1305 Rackspace Limited	3,660.67 B342	Digital and Strategic IT	Supplies and Services	Jun-19
Slough Borough Council	690 Reading Borough Council	45,000.00 P160	Capital	Capital Charges	Jun-19
Slough Borough Council	803864 Redacted	688.64 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	806541 Redacted	8,335.89 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	803807 Redacted	978.76 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	804763 Redacted	531.05 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	3903 Redacted	933.43 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	805403 Redacted	599.31 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	805307 Redacted	2,628.84 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	805101 Redacted	511.10 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	803825 Redacted	1,277.75 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	803809 Redacted	666.45 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	804932 Redacted	537.54 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	804707 Redacted	511.10 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	804675 Redacted	941.50 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	803824 Redacted	637.89 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	805461 Redacted	524.55 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	3251 Redacted	925.55 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	803853 Redacted	1,315.61 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	803842 Redacted	714.93 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	803819 Redacted	580.01 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	806157 Redacted	520.78 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	805301 Redacted	524.55 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	805806 Redacted	1,109.63 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	805317 Redacted	2,239.06 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	3264 Regent Housing Ltd	1,114.49 M80F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3264 Regent Housing Ltd	1,114.49 M80F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3486 Response Organisation	2,453.64 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3486 Response Organisation	2,453.64 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1893 Ricardo-Aea Limited	17,445.00 D308	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	1241 Ridge And Partners Llp	1,175.00 P095	Capital	Capital Charges	Jun-19
Slough Borough Council	805200 RJ Morgan Fencing Ltd	1,875.00 D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805200 RJ Morgan Fencing Ltd	2,520.00 D880	Planning and Transport	Supplies and Services	Jun-19

Slough Borough Council	1553 Robyn Baker	928.50 C322	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	805541 Rockrimmon Ltd.	1,500.00 J006	Housing Revenue Account	Capital Charges	Jun-19
Slough Borough Council	805054 Rollapaluza Ltd	550.00 D508	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805054 Rollapaluza Ltd	550.00 D508	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805054 Rollapaluza Ltd	550.00 D508	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805054 Rollapaluza Ltd	550.00 D508	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	692 Ross Stonecraft Ltd	1,650.00 D320	Regulatory Services	Supplies and Services	Jun-19
Slough Borough Council	692 Ross Stonecraft Ltd	617.40 D320	Regulatory Services	Supplies and Services	Jun-19
Slough Borough Council	356 Royal Mail Group Ltd	1,729.22 B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	356 Royal Mail Group Ltd	2,105.86 B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	356 Royal Mail Group Ltd	1,432.54 B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	356 Royal Mail Group Ltd	790.35 B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	356 Royal Mail Group Ltd	1,139.71 B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	356 Royal Mail Group Ltd	1,582.63 B246	Governance	Supplies and Services	Jun-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,299.00 B132	Finance	Supplies and Services	Jun-19
Slough Borough Council	2168 RSM Risk Assurance Services LLP	7,500.00 B018	Finance	Supplies and Services	Jun-19
Slough Borough Council	1701 Rtpi London	2,320.00 D224	Planning and Transport	Indirect Employee Expenses	Jun-19
Slough Borough Council	842 Ryvers Primary School	31,965.25 E399	DSG	Supplies and Services	Jun-19
Slough Borough Council	806398 Saba Park UK Services Limited	12,024.28 D010	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	806398 Saba Park UK Services Limited	750.00 D010	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	806398 Saba Park UK Services Limited	650.00 D010	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	806398 Saba Park UK Services Limited	12,388.43 D122	Planning and Transport	Premises	Jun-19
Slough Borough Council	806398 Saba Park UK Services Limited	2,299.50 D123	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	806398 Saba Park UK Services Limited	2,457.36 D123	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	806398 Saba Park UK Services Limited	89,735.32 D123	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	806398 Saba Park UK Services Limited	9,970.59 D122	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	806398 Saba Park UK Services Limited	1,728.45 D122	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	806398 Saba Park UK Services Limited	1,499.97 D123	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	806398 Saba Park UK Services Limited	11,000.00 D123	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	803349 SafeSmart Ltd	2,750.00 B349	People	Supplies and Services	Jun-19
Slough Borough Council	803349 SafeSmart Ltd	500.00 B349	People	Supplies and Services	Jun-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,546.50 M15D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,698.04 M15D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,546.50 M15D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	3,502.50 M25D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	3,619.24 M25D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	3,502.50 M25D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,349.57 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,494.55 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,349.57 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-591.86 M26E	Adult Social Care Operations	External Receipts	Jun-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-611.58 M26E	Adult Social Care Operations	External Receipts	Jun-19
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-591.86 M26E	Adult Social Care Operations	External Receipts	Jun-19
Slough Borough Council	925 Sara Wood	800.00 D320	Regulatory Services	Supplies and Services	Jun-19
Slough Borough Council	925 Sara Wood	625.00 D320	Regulatory Services	Supplies and Services	Jun-19

Slough Borough Council	925 Sara Wood	800.00	D320	Regulatory Services	Supplies and Services	Jun-19
Slough Borough Council	925 Sara Wood	850.00	D320	Regulatory Services	Supplies and Services	Jun-19
Slough Borough Council	1580 Savills (L&P) Limited	10,000.00	J006	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	1580 Savills (L&P) Limited	41,000.00	P405	Capital	Capital Charges	Jun-19
Slough Borough Council	1580 Savills (L&P) Limited	43,750.00	P405	Capital	Capital Charges	Jun-19
Slough Borough Council	1580 Savills (L&P) Limited	6,500.00	P405	Capital	Capital Charges	Jun-19
Slough Borough Council	3169 Seeability	8,210.13	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	759 Segro Plc	54,687.50	B082	Regeneration	Premises	Jun-19
Slough Borough Council	759 Segro Plc	581.26	B082	Regeneration	Premises	Jun-19
Slough Borough Council	803999 Sequence Care Group	11,402.74	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1853 Shamita Ray	735.00	C322	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	2003 Sharpe Pritchard Llp	1,090.00	J016	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	2003 Sharpe Pritchard Llp	5,113.70	J016	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	804905 SHB Hire Limited	-540.00	D750	Environmental Services	Transport	Jun-19
Slough Borough Council	804905 SHB Hire Limited	667.33	D750	Environmental Services	Transport	Jun-19
Slough Borough Council	804905 SHB Hire Limited	667.33	D750	Environmental Services	Transport	Jun-19
Slough Borough Council	804905 SHB Hire Limited	667.33	D750	Environmental Services	Transport	Jun-19
Slough Borough Council	804905 SHB Hire Limited	31,462.44	D910	Environmental Services	Transport	Jun-19
Slough Borough Council	805203 Shorts Agricultural Services Ltd	19,104.40	D342	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	805203 Shorts Agricultural Services Ltd	12,606.40	D342	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	805303 Sign Health	3,461.10	M27C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805074 Skip Units Limited	16,020.00	P176	Capital	Supplies and Services	Jun-19
Slough Borough Council	1459 Slough And Eton C E School	23,833.33	E769	DSG	Supplies and Services	Jun-19
Slough Borough Council	2466 Slough Childrens Services Trust Limited	2,262,088.58	M99C	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	276 Slough Community Transport & Shopmobility	500.16	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	276 Slough Community Transport & Shopmobility	16,960.00	F123	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	570.00	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,200.00	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,520.00	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,260.00	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	780.00	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	791.25	M44F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1913 Slough Crossroads Caring For Carers	790.00	M44F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3503 Slough Day Nursery	7,263.22	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	1113 Smc Ford Credit	1,440.23	M50A	Planning and Transport	Transport	Jun-19
Slough Borough Council	806396 Sockmonkey Consulting Limited	6,000.00	H217	Strategic Housing Services	Supplies and Services	Jun-19
Slough Borough Council	114 Solutions 4 Health Ltd	11,000.00	A01P	Public Health	Supplies and Services	Jun-19
Slough Borough Council	114 Solutions 4 Health Ltd	7,500.00	A01P	Public Health	Supplies and Services	Jun-19
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31	A01P	Public Health	Supplies and Services	Jun-19
Slough Borough Council	79 South East Employers	813.00	B409	People	Indirect Employee Expenses	Jun-19
Slough Borough Council	710 Southern Electric Plc	1,336.70	H202	Strategic Housing Services	Premises	Jun-19
Slough Borough Council	805742 Southern Tyre Recycling Ltd	627.00	D342	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	1759 Sse Contracting Limited	17,952.85	P160	Capital	Capital Charges	Jun-19
Slough Borough Council	1759 Sse Contracting Limited	11,043.06	P160	Capital	Capital Charges	Jun-19
Slough Borough Council	1759 Sse Contracting Limited	29,491.00	P160	Capital	Capital Charges	Jun-19
Slough Borough Council	3954 Sse Power Distribution	4,440.00	P165	Capital	Capital Charges	Jun-19
Slough Borough Council	2019 Ssr General & Management Ltd	500.00	F640	Children, Learning and Skills	Agency Staff	Jun-19
Slough Borough Council	2019 Ssr General & Management Ltd	500.00	F640	Children, Learning and Skills	Agency Staff	Jun-19
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	56,225.67	E409	DSG	Supplies and Services	Jun-19

Slough Borough Council	3383	St Bernards Catholic Grammar School	337,713.00	E559	DSG	Supplies and Services	Jun-19
Slough Borough Council	2918	St Bernard'S Rc Preparatory School	14,694.13	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	3547	St Ethelberts School	15,438.93	E419	DSG	Supplies and Services	Jun-19
Slough Borough Council	1378	St Josephs Catholic High School	8,833.33	E569	DSG	Supplies and Services	Jun-19
Slough Borough Council	806584	St Matthews Ltd	3,964.28	M15F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	468	Stannah Lift Services Ltd	2,612.00	P006	Capital	Capital Charges	Jun-19
Slough Borough Council	804571	Stows Cycle	3,165.81	D508	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	805181	Street Furnishings Ltd	1,464.87	D508	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	2688	Sunnyside Nursing Home	2,660.54	M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	1,164.61	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	992.30	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	952.92	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	1,222.29	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	763.02	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	712.16	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	998.19	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	741.25	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	900.34	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	1,154.25	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	950.55	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	1,310.47	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	2,290.61	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	2,355.14	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	1,129.98	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	969.18	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	1,272.88	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	2,812.32	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	1,043.27	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	739.33	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	1,143.02	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	2,277.62	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	700.96	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	522.17	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	1,255.59	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	2,280.87	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	742.66	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	1,014.78	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	617.95	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	2,035.86	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	757.20	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	1,197.27	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	2,289.76	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	504.81	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	884.29	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	2,525.11	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	1,107.85	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	506.32	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	506.62	M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293	Surecare Slough	3,083.46	M44C	Adult Social Care Operations	Supplies and Services	Jun-19

Slough Borough Council	293 Surecare Slough	1,141.83 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	1,771.31 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	2,752.18 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	1,018.08 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	1,732.30 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	758.38 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	2,324.56 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	1,360.03 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	1,324.62 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	2,284.26 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	2,533.68 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	2,284.86 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	632.18 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	1,161.66 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	2,394.22 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	2,792.18 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	1,270.40 M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	1,015.94 M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	654.48 M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	1,089.89 M44F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	1,395.61 M45C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	2,290.68 M47D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	2,542.18 M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	2,290.68 M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	2,028.80 M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	620.36 M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	293 Surecare Slough	1,774.84 M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1833 Swarco Traffic Limited	1,103.79 P192	Capital	Capital Charges	Jun-19
Slough Borough Council	803200 Tameside Metropolitan Borough	750.00 H009	Finance	Indirect Employee Expenses	Jun-19
Slough Borough Council	803200 Tameside Metropolitan Borough	750.00 D303	Regulatory Services	Supplies and Services	Jun-19
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805683 Team Carita DCS Limited	1,193.64 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805683 Team Carita DCS Limited	1,185.89 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805683 Team Carita DCS Limited	1,457.00 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805683 Team Carita DCS Limited	759.64 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805683 Team Carita DCS Limited	751.89 M44C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805683 Team Carita DCS Limited	661.08 M45C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805683 Team Carita DCS Limited	1,085.28 M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805683 Team Carita DCS Limited	1,085.28 M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805683 Team Carita DCS Limited	589.00 M48C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3369 Teeny Boppers Montessori School	9,170.90 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	1596 Teleshore (Uk) Limited	1,820.00 D320	Regulatory Services	Premises	Jun-19
Slough Borough Council	803382 Telford & Wrekin Council	5,617.00 F552	DSG	Supplies and Services	Jun-19
Slough Borough Council	3168 Thames Valley Berkshire Local Enterprise Partnership Ltd	10,000.00 B415	Strategy and Performance	Supplies and Services	Jun-19
Slough Borough Council	803712 Thames Valley Transport Services LTD	100,215.33 F123	Children, Learning and Skills	Supplies and Services	Jun-19
Slough Borough Council	717 Thames Water Utilities Limited	8,154.28 H202	Strategic Housing Services	Premises	Jun-19
Slough Borough Council	717 Thames Water Utilities Limited	817.97 H203	Strategic Housing Services	Premises	Jun-19
Slough Borough Council	2035 The Cycle Experience	3,450.00 D508	Planning and Transport	Supplies and Services	Jun-19

Slough Borough Council	2035 The Cycle Experience	926.90 D508	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	2035 The Cycle Experience	-3,450.00 D508	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	653 The Godolphin Junior Academy	9,305.26 E779	DSG	Supplies and Services	Jun-19
Slough Borough Council	1385 The Langley Academy	9,250.00 E719	DSG	Supplies and Services	Jun-19
Slough Borough Council	803300 The Langley Academy Primary	16,983.33 E469	DSG	Supplies and Services	Jun-19
Slough Borough Council	1794 The Light UK	1,188.00 M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1794 The Light UK	792.00 M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1794 The Light UK	528.00 M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3883 The Maples Reading	4,200.00 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3883 The Maples Reading	11,785.71 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2584 The National Society For Epilepsy	558.54 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3116 The Oratory Montessori Day Nursery	7,137.92 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	6,816.63 M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	3,076.75 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	5,045.87 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,834.89 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	6,356.55 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,427.64 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,744.77 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	2,977.50 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,883.10 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,678.93 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	6,151.50 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,284.81 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,591.71 M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,879.71 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,722.30 M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	5,273.54 M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	5,125.85 M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	5,103.43 M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2898 The Regard Partnership Ltd	4,960.50 M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2831 The Turner Home	2,157.00 M15D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2831 The Turner Home	-597.10 M15D	Adult Social Care Operations	External Receipts	Jun-19
Slough Borough Council	821 The Westgate School	124,707.46 E789	DSG	Supplies and Services	Jun-19
Slough Borough Council	821 The Westgate School	1,750.15 P095	Capital	Capital Charges	Jun-19
Slough Borough Council	1549 Thebigword Group	922.19 A02D	Adult Social Care Operations	Indirect Employee Expenses	Jun-19
Slough Borough Council	805915 Time 4 U Limited	2,264.79 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805915 Time 4 U Limited	2,157.91 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805915 Time 4 U Limited	3,122.10 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805915 Time 4 U Limited	3,226.17 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	805915 Time 4 U Limited	2,157.91 M42F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1127 Tinies Childcare Berkshire Nurseries Limited	575.68 F187	Children, Learning and Skills	Agency Staff	Jun-19
Slough Borough Council	1127 Tinies Childcare Berkshire Nurseries Limited	567.95 F187	Children, Learning and Skills	Agency Staff	Jun-19
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	6,953.79 F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	805506 TKF Training	1,050.00 D750	Environmental Services	Indirect Employee Expenses	Jun-19
Slough Borough Council	805506 TKF Training	1,445.70 D750	Environmental Services	Indirect Employee Expenses	Jun-19
Slough Borough Council	805506 TKF Training	1,100.00 D750	Environmental Services	Indirect Employee Expenses	Jun-19
Slough Borough Council	1051 Tmp (Uk) Ltd	1,500.00 B348	People	Supplies and Services	Jun-19
Slough Borough Council	1051 Tmp (Uk) Ltd	1,941.65 B348	People	Supplies and Services	Jun-19

Slough Borough Council	171 Toad Hall Nursery	21,690.57	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	805275 TopKare limited T/A My Homecare Slough & South Bucks	964.08	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2432 Tracsis Traffic Data Limited	550.00	D500	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	1476 Transport For London - London Buses	1,809.87	D512	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	2288 Trowers & Hamblins	7,029.04	J006	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	2288 Trowers & Hamblins	682.86	J006	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	2288 Trowers & Hamblins	6,669.14	J006	Housing Revenue Account	Supplies and Services	Jun-19
Slough Borough Council	2288 Trowers & Hamblins	2,840.50	P405	Capital	Capital Charges	Jun-19
Slough Borough Council	2288 Trowers & Hamblins	3,266.00	P405	Capital	Capital Charges	Jun-19
Slough Borough Council	309 Trustmarque Solutions Ltd	4,450.00	B342	Digital and Strategic IT	Supplies and Services	Jun-19
Slough Borough Council	309 Trustmarque Solutions Ltd	4,450.00	B342	Digital and Strategic IT	Supplies and Services	Jun-19
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	1,198.00	D750	Environmental Services	Supplies and Services	Jun-19
Slough Borough Council	803597 Upton News Ltd	665.15	C104	Communities and Lesiure	Supplies and Services	Jun-19
Slough Borough Council	577 Upton Park Hotel	1,260.00	M80F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	803251 Vail Williams LLP	79,000.00	P156	Capital	Capital Charges	Jun-19
Slough Borough Council	725 Valuation Office Agency	1,119.30	P128	Capital	Capital Charges	Jun-19
Slough Borough Council	1212 Virgin Media Ltd	19,003.12	B023	Finance	Supplies and Services	Jun-19
Slough Borough Council	1212 Virgin Media Ltd	27,823.66	B023	Finance	Supplies and Services	Jun-19
Slough Borough Council	1212 Virgin Media Ltd	29,294.69	B023	Finance	Supplies and Services	Jun-19
Slough Borough Council	1212 Virgin Media Ltd	1,914.27	B039	Customer and Communications	Supplies and Services	Jun-19
Slough Borough Council	3266 Volunteering Matters	615.50	M81D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2682 Voyage 1 Limited	6,834.24	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2682 Voyage 1 Limited	5,051.93	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2682 Voyage 1 Limited	5,301.21	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2682 Voyage 1 Limited	587.53	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2682 Voyage 1 Limited	6,460.94	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2682 Voyage 1 Limited	5,016.97	M27F	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2682 Voyage 1 Limited	6,458.22	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	2682 Voyage 1 Limited	-591.86	M26E	Adult Social Care Operations	External Receipts	Jun-19
Slough Borough Council	2682 Voyage 1 Limited	-597.73	M26E	Adult Social Care Operations	External Receipts	Jun-19
Slough Borough Council	3436 Voyage Ltd	5,538.98	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3436 Voyage Ltd	3,460.63	M26E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3436 Voyage Ltd	5,531.76	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3436 Voyage Ltd	5,078.93	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3436 Voyage Ltd	6,645.51	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3436 Voyage Ltd	4,798.72	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3436 Voyage Ltd	4,665.51	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3436 Voyage Ltd	6,192.51	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3436 Voyage Ltd	5,051.76	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	3436 Voyage Ltd	4,070.70	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	806559 Waltons Direct Ltd	850.00	P128	Capital	Capital Charges	Jun-19
Slough Borough Council	1762 Wellingtons For Langley Hall	3,421.00	F556	DSG	Supplies and Services	Jun-19
Slough Borough Council	1762 Wellingtons For Langley Hall	70,373.32	F909	DSG	Supplies and Services	Jun-19
Slough Borough Council	324 Wernick Hire Ltd	1,094.00	B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	324 Wernick Hire Ltd	1,272.00	B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	324 Wernick Hire Ltd	1,272.00	B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	324 Wernick Hire Ltd	1,094.00	B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	324 Wernick Hire Ltd	1,272.00	B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	324 Wernick Hire Ltd	1,094.00	B240	Governance	Supplies and Services	Jun-19

Slough Borough Council	324 Wernick Hire Ltd	1,272.00	B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	324 Wernick Hire Ltd	1,272.00	B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	324 Wernick Hire Ltd	1,094.00	B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	324 Wernick Hire Ltd	1,272.00	B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	1938 Wessex Primary School	13,892.00	F552	DSG	Supplies and Services	Jun-19
Slough Borough Council	1938 Wessex Primary School	1,647.00	F552	DSG	Supplies and Services	Jun-19
Slough Borough Council	774 West Berkshire County Council	2,281.52	M36E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	774 West Berkshire County Council	2,353.84	M44E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1649 Western House Primary School	25,119.52	E439	DSG	Supplies and Services	Jun-19
Slough Borough Council	2201 Wexham Road Pharmacy	1,108.34	A04C	Adult Social Care Commissioning	Supplies and Services	Jun-19
Slough Borough Council	803677 Wheelie Bin Direct Limited	5,400.00	P581	Capital	Capital Charges	Jun-19
Slough Borough Council	1843 White Waltham Parish Council	650.00	F211	Communities and Lesiure	Premises	Jun-19
Slough Borough Council	804908 Whitestone Care	4,536.00	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804908 Whitestone Care	4,536.00	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804908 Whitestone Care	4,536.00	M42E	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804908 Whitestone Care	3,234.00	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804908 Whitestone Care	3,118.50	M44D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	1753 Willow Primary School	9,750.00	E499	DSG	Supplies and Services	Jun-19
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	2,538.63	D880	Planning and Transport	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	1,028.57	M15D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M15D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	6,428.57	M15D	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	2,171.43	M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86	M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,428.57	M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,428.57	M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29	M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,428.57	M17C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,942.86	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	5,142.86	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,428.57	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29	M18C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29	M25C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	2,171.43	M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86	M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,200.00	M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86	M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,428.57	M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86	M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M28C	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	804807 Windsar Care Centre Ltd	3,428.57	M28C	Adult Social Care Operations	Supplies and Services	Jun-19

Slough Borough Council	51 Worldwide Education Recruitment	1,754.91 F189	Children, Learning and Skills	Agency Staff	Jun-19
Slough Borough Council	51 Worldwide Education Recruitment	791.69 F283	Children, Learning and Skills	Agency Staff	Jun-19
Slough Borough Council	51 Worldwide Education Recruitment	871.13 F283	Children, Learning and Skills	Agency Staff	Jun-19
Slough Borough Council	51 Worldwide Education Recruitment	877.46 F283	Children, Learning and Skills	Agency Staff	Jun-19
Slough Borough Council	51 Worldwide Education Recruitment	791.69 F372	Children, Learning and Skills	Agency Staff	Jun-19
Slough Borough Council	51 Worldwide Education Recruitment	871.13 F372	Children, Learning and Skills	Agency Staff	Jun-19
Slough Borough Council	51 Worldwide Education Recruitment	877.46 F372	Children, Learning and Skills	Agency Staff	Jun-19
Slough Borough Council	805735 Xpress Software Solutions Ltd	14,500.00 B240	Governance	Supplies and Services	Jun-19
Slough Borough Council	806419 Yarrington Limited	2,400.00 B415	Strategy and Performance	Supplies and Services	Jun-19
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Jun-19
Slough Borough Council	806586 Young Programme Events Ltd	1,250.00 B204	Chief Executive	Indirect Employee Expenses	Jun-19