

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Label	BV Code	Period
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,880.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,880.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,880.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1055	A J Chapman	58,577.80	F123	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	1055	A J Chapman	53,944.83	F123	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	806225	Abandoned Vehicle Contractor Ltd	1,600.00	B082	Regeneration Development	Premises	Nov-20
Slough Borough Council	806225	Abandoned Vehicle Contractor Ltd	2,480.00	H253	Neighbourhood Services	Support Services	Nov-20
Slough Borough Council	806225	Abandoned Vehicle Contractor Ltd	2,400.00	H253	Neighbourhood Services	Support Services	Nov-20
Slough Borough Council	806225	Abandoned Vehicle Contractor Ltd	1,140.00	H253	Neighbourhood Services	Transport	Nov-20
Slough Borough Council	536	Ability Housing Association	4,094.00	A05C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	805563	Abra Bompas	23,152.50	B017	Finance	Supplies and Services	Nov-20
Slough Borough Council	1506	Acorns Project Limited	1,000.00	P192	Capital	Capital Charges	Nov-20
Slough Borough Council	1506	Acorns Project Limited	800.00	P192	Capital	Capital Charges	Nov-20
Slough Borough Council	1506	Acorns Project Limited	800.00	P192	Capital	Capital Charges	Nov-20
Slough Borough Council	805529	Action First Recruitment Ltd	2,305.00	A02A	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,577.84	M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,864.72	M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,147.52	M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,075.80	M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2855	Advance Housing & Support Ltd	717.20	M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2135	Adventure Learning Childcare Limited	10,785.88	F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	805178	AFM Transport Limited	7,114.63	D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805178	AFM Transport Limited	9,222.71	D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805178	AFM Transport Limited	937.50	D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805178	AFM Transport Limited	3,247.40	D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805178	AFM Transport Limited	1,851.45	D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805178	AFM Transport Limited	9,461.19	D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805178	AFM Transport Limited	1,724.40	D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805178	AFM Transport Limited	9,362.73	D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805178	AFM Transport Limited	556.60	D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805178	AFM Transport Limited	7,944.31	D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805178	AFM Transport Limited	2,489.60	D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	2486	Agriculture And Estate Services Limited	780.00	C001	Communities and Lesiure	Premises	Nov-20
Slough Borough Council	2486	Agriculture And Estate Services Limited	2,090.00	C001	Communities and Lesiure	Premises	Nov-20
Slough Borough Council	2486	Agriculture And Estate Services Limited	970.00	C001	Communities and Lesiure	Premises	Nov-20

Slough Borough Council	2486 Agriculture And Estate Services Limited	1,940.00	C001	Communities and Lesiure	Premises	Nov-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	1,940.00	C001	Communities and Lesiure	Premises	Nov-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	2,500.00	C001	Communities and Lesiure	Premises	Nov-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	2,090.00	C001	Communities and Lesiure	Premises	Nov-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	3,180.00	P220	Capital	Capital Charges	Nov-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	980.00	D412	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	980.00	D412	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	1976 Alex Murray	2,074.66	C322	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	2197 Altwood Housing Ltd	750.00	H216	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	2197 Altwood Housing Ltd	750.00	H216	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	2197 Altwood Housing Ltd	2,325.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	2197 Altwood Housing Ltd	2,325.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	2197 Altwood Housing Ltd	744.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	2197 Altwood Housing Ltd	600.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	2197 Altwood Housing Ltd	1,240.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	2197 Altwood Housing Ltd	750.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	86 Altwood Properties Ltd	47,228.20	H205	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	807515 Always Growing Together Community Interest Company Limited	8,945.87	F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	803110 Amber Langis Limited	1,023.60	D500	Major Infrastructure Projects	Supplies and Services	Nov-20
Slough Borough Council	803290 Amethyst Horticulture Ltd.	2,247.10	C001	Communities and Lesiure	Premises	Nov-20
Slough Borough Council	804962 Angel Solutions	1,800.00	F200	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	804962 Angel Solutions	8,500.00	F200	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00	M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00	M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3137 Applegarth Care Home Ltd	2,625.00	M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,500.00	M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	170 Apse	4,213.00	B203	Chief Executive	Supplies and Services	Nov-20
Slough Borough Council	805234 Aquam Water Services Limited	2,901.05	D620	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805234 Aquam Water Services Limited	2,901.05	D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	3350 Arbour Vale School	556,746.29	E509	DSG	Supplies and Services	Nov-20
Slough Borough Council	806299 ARC Group London Limited	26,939.97	P577	Capital	Capital Charges	Nov-20
Slough Borough Council	806299 ARC Group London Limited	48,841.64	P577	Capital	Capital Charges	Nov-20
Slough Borough Council	2073 Arc Preschool	12,497.78	F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	831 Argos Business Solutions Ltd	1,764.00	D305	Customer and Communications	Supplies and Services	Nov-20
Slough Borough Council	831 Argos Business Solutions Ltd	637.00	D305	Customer and Communications	Supplies and Services	Nov-20
Slough Borough Council	831 Argos Business Solutions Ltd	1,421.00	D305	Customer and Communications	Supplies and Services	Nov-20
Slough Borough Council	831 Argos Business Solutions Ltd	3,508.40	D305	Customer and Communications	Supplies and Services	Nov-20
Slough Borough Council	420 Ashburn Estate Agents	85,960.00	H205	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,100.17	C104	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	3,117.25	C104	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	3666 Assisted Living South West	4,816.04	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3666 Assisted Living South West	4,816.04	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804324 Astoria Healthcare	4,207.01	M27F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	570 Atkins Limited	12,000.00	P209	Capital	Capital Charges	Nov-20
Slough Borough Council	570 Atkins Limited	8,454.00	P209	Capital	Capital Charges	Nov-20
Slough Borough Council	570 Atkins Limited	2,023.00	P210	Capital	Capital Charges	Nov-20
Slough Borough Council	570 Atkins Limited	4,470.00	P214	Capital	Capital Charges	Nov-20
Slough Borough Council	570 Atkins Limited	20,000.00	D015	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	807066 Atlas English Ltd.	870.00	C104	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	807594 B Everett Transport Limited	750.00	P095	Capital	Capital Charges	Nov-20
Slough Borough Council	1493 Barrett & Thomson	7,450.00	J018	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	1973 Bates Office Services Limited	786.64	B061	Building Management	Supplies and Services	Nov-20
Slough Borough Council	3370 Baylis Court School	2,541.67	E709	DSG	Supplies and Services	Nov-20
Slough Borough Council	1444 Baylis Media Ltd	897.60	H219	Neighbourhood Services	Supplies and Services	Nov-20
Slough Borough Council	1681 Bcq	942.00	B148	Building Management	Supplies and Services	Nov-20
Slough Borough Council	1681 Bcq	724.00	B246	Governance	Supplies and Services	Nov-20
Slough Borough Council	1681 Bcq	828.00	D320	Regulatory Services	Supplies and Services	Nov-20
Slough Borough Council	3208 Be Happy Pre School	4,862.77	F909	DSG	Supplies and Services	Nov-20

Slough Borough Council	3208 Be Happy Pre School	5,377.82 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	805539 Beech Haven Ltd	3,277.14 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805539 Beech Haven Ltd	3,171.43 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805539 Beech Haven Ltd	3,277.14 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	609 Beechwood Secondary School	8,343.26 E519	DSG	Supplies and Services	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,535.08 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,500.00 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,277.33 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,478.01 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,923.88 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,608.36 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,091.33 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	8,500.00 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,529.60 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,766.94 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	604.33 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	8,500.00 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,277.33 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,500.00 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,091.33 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,535.08 A07M	Adult Social Care Operations	Agency Staff	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00 A07R	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	21,000.00 F417	DSG	Supplies and Services	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	21,000.00 F417	DSG	Supplies and Services	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,333.33 F520	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	28,500.00 F520	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,750.00 F520	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	2308 Bespoke Supportive Tenancies Ltd	2,162.16 A04L	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,940.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
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	Nov-20
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	16,150.09 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	1947 Bmeimaging Limited	7,691.48 D224	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	803601 Bolinda UK Ltd	683.95 C104	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	803601 Bolinda UK Ltd	3,331.26 C104	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	803601 Bolinda UK Ltd	757.21 C104	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	803601 Bolinda UK Ltd	2,587.20 C104	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	803601 Bolinda UK Ltd	602.37 C104	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	803601 Bolinda UK Ltd	1,548.41 C104	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	803601 Bolinda UK Ltd	700.60 C104	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	803601 Bolinda UK Ltd	1,101.06 C104	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	806917 Boulters Lock	4,714.29 M27F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	46,305.04 K522	Building Management	Premises	Nov-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,467.69 K521	Building Management	Premises	Nov-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	19,538.16 K521	Building Management	Premises	Nov-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	8,877.70 K521	Building Management	Premises	Nov-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	56,698.66 K523	Building Management	Premises	Nov-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	3,206.92 K525	Building Management	Premises	Nov-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,877.77 K522	Building Management	Supplies and Services	Nov-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,366.49 B060	Building Management	Transport	Nov-20
Slough Borough Council	805060 BPS Dorking Ltd t/a BPS Chartered Surveyors	2,400.00 D224	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	513 Bracknell Forest Borough Council	295,000.00 A01P	Public Health	Supplies and Services	Nov-20
Slough Borough Council	513 Bracknell Forest Borough Council	70,000.00 A01P	Public Health	Supplies and Services	Nov-20
Slough Borough Council	804385 Bracknell Forest Council	10,000.00 A01P	Public Health	Supplies and Services	Nov-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	5,281.11 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	7,063.71 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	2,693.16 P220	Capital	Supplies and Services	Nov-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,566.88 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805817 Bright World Nurseries	11,913.16 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	617 British Telecommunications	1,323.46 P213	Capital	Capital Charges	Nov-20

Slough Borough Council	504 Britwell Baptist Pre School	5,577.23 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	803873 Buckinghamshire County Council	32,648.61 D342	Environmental Services	Supplies and Services	Nov-20
Slough Borough Council	806892 Bucks & Berks SLT Consultancy	777.27 F417	DSG	Supplies and Services	Nov-20
Slough Borough Council	741 Bunnies Pre-School	6,169.79 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	3,019.94 M25D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,473.71 M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,978.57 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1271 Bureau Veritas Uk Limited	828.00 P577	Capital	Capital Charges	Nov-20
Slough Borough Council	1271 Bureau Veritas Uk Limited	960.00 P577	Capital	Capital Charges	Nov-20
Slough Borough Council	2675 Burnham Lodge Ltd	4,714.29 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807597 Bytesize Training Ltd	700.00 B277	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	10,221.57 P180	Capital	Capital Charges	Nov-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	105,620.37 P180	Capital	Capital Charges	Nov-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	3,908.85 P180	Capital	Capital Charges	Nov-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	3,409.20 P873	Capital	Capital Charges	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	7,887.46 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,409.83 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,642.89 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,000.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,482.23 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,096.47 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,409.83 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	11,078.13 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	8,456.61 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	1,071.43 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	6,235.03 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	6,100.18 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	5,657.11 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	1,107.14 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	6,145.36 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	5,947.11 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	6,033.90 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	5,903.40 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	5,474.61 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	4,288.54 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	4,431.49 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	2,498.61 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	2,581.90 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	2,498.64 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	2,581.93 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	629 C.H.O.I.C.E Limited	2,915.09 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806459 Cambridgeshire County Council	5,183.00 F123	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	737 Capita Business Services Ltd	42,524.00 H015	Customer and Communications	Supplies and Services	Nov-20
Slough Borough Council	804861 Care Management Group Ltd	14,314.56 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804861 Care Management Group Ltd	13,678.17 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804861 Care Management Group Ltd	1,870.63 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1690 Care Shop Bunzl Healthcare	3,000.00 A07R	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805621 Care Staff Services	934.01 A07R	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805621 Care Staff Services	1,356.71 A07R	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805621 Care Staff Services	941.85 A07R	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805621 Care Staff Services	837.20 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805621 Care Staff Services	897.81 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805621 Care Staff Services	755.30 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805621 Care Staff Services	1,401.40 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805621 Care Staff Services	2,810.99 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805621 Care Staff Services	891.80 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805621 Care Staff Services	1,146.60 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805621 Care Staff Services	891.90 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805621 Care Staff Services	2,438.80 M44C	Adult Social Care Operations	Supplies and Services	Nov-20

Slough Borough Council	3609 Centurion Healthcare Ltd	5,837.10 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805174 Certas Energy	11,384.10 D910	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805174 Certas Energy	13,326.28 D910	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805174 Certas Energy	520.00 D910	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805174 Certas Energy	844.60 D910	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805174 Certas Energy	844.60 D910	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	806920 Cetus Solutions Limited	48,642.50 B282	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	806920 Cetus Solutions Limited	540.00 P084	Capital	Capital Charges	Nov-20
Slough Borough Council	806920 Cetus Solutions Limited	540.00 P084	Capital	Capital Charges	Nov-20
Slough Borough Council	806920 Cetus Solutions Limited	47,967.50 P084	Capital	Capital Charges	Nov-20
Slough Borough Council	806920 Cetus Solutions Limited	1,080.00 P084	Capital	Capital Charges	Nov-20
Slough Borough Council	2892 Chalfont Lodge	5,785.71 M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2892 Chalfont Lodge	3,214.29 M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2892 Chalfont Lodge	8,571.43 M15F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2892 Chalfont Lodge	5,785.71 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2892 Chalfont Lodge	5,978.57 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,000.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	510.79 D750	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	1877 Chelsie Innes	2,616.00 C322	Communities and Leisure	Supplies and Services	Nov-20
Slough Borough Council	3114 Cherry Trees Day Nursery	28,039.68 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	2871 Cherry Trees Residential Care	1,607.14 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2871 Cherry Trees Residential Care	3,214.29 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803495 Christchurch Court Ltd	8,324.40 M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803495 Christchurch Court Ltd	8,601.88 M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2561 Christies Care Ltd	4,404.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	872.18 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	1,251.76 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	2,218.75 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	835.39 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	1,253.75 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	869.20 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	904.01 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	686.55 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	2,832.71 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	2,003.60 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	1,031.31 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	1,420.83 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	917.27 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	547.64 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	966.34 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	691.86 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	1,226.56 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	3,332.92 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	1,245.13 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	828.76 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	1,253.09 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	696.83 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	545.32 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	911.31 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	1,124.80 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	518.80 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	2,256.55 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	2,038.73 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	943.81 M45C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	1,594.54 M45C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	1,384.37 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	1,362.50 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3752 Chrome Tree Ltd	1,603.80 M48C	Adult Social Care Operations	Supplies and Services	Nov-20

Slough Borough Council	1151 Claycots Primary School	877,507.53 E209	DSG	Supplies and Services	Nov-20
Slough Borough Council	803564 Clever Digit Media Ltd t/a Forces War Records	500.00 C104	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	807517 CMT LTD	63,205.15 P194	Capital	Capital Charges	Nov-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,258.00 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805823 Collaborative Care Solutions	9,171.42 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805823 Collaborative Care Solutions	8,571.43 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805823 Collaborative Care Solutions	10,714.28 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805823 Collaborative Care Solutions	8,571.42 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805823 Collaborative Care Solutions	2,875.71 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805823 Collaborative Care Solutions	3,214.28 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805823 Collaborative Care Solutions	2,571.42 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805823 Collaborative Care Solutions	3,257.14 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805823 Collaborative Care Solutions	3,257.14 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806524 Colliers International	3,666.67 J006	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	806524 Colliers International	1,200.00 J006	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	286 Colnbrook C Of E Primary School	17,471.66 E219	DSG	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	675.00 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	750.00 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	750.00 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	3,089.06 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	690.86 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	2,247.50 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	2,587.09 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	2,503.63 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	2,587.09 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	812.14 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	2,550.00 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	812.14 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	974.57 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	1,430.31 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	2,550.00 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	1,258.84 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	1,258.84 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	2,503.63 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	2,550.00 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	3,768.21 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	1,692.86 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	765.00 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	1,232.50 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	1,317.50 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	1,275.00 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	1,317.50 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	1,317.50 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	1,275.00 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	1,317.50 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	4,317.64 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	546.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	1,858.93 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	2,550.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	3,362.14 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	2,550.00 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	1,275.00 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2535 Comfort Care Services	1,317.50 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3840 Community Housing And Therapy	2,048.22 M80F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807580 Company Jinks LTD	900.00 C322	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	805183 Compass Minerals UK Ltd	1,328.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805183 Compass Minerals UK Ltd	2,702.51 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20

Slough Borough Council	806900	CYXTERA TECHNOLOGY UK LIMITED	21,315.00	B282	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	807288	David Allwood	2,616.00	C322	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	1840	Davitt Jones Bould Limited	1,354.68	B082	Regeneration Development	Supplies and Services	Nov-20
Slough Borough Council	1840	Davitt Jones Bould Limited	620.10	B082	Regeneration Development	Supplies and Services	Nov-20
Slough Borough Council	1840	Davitt Jones Bould Limited	500.40	P128	Capital	Capital Charges	Nov-20
Slough Borough Council	1840	Davitt Jones Bould Limited	1,934.28	P156	Capital	Capital Charges	Nov-20
Slough Borough Council	806310	DEDWORTH MIDDLE SCHOOL	10,000.00	F552	DSG	Supplies and Services	Nov-20
Slough Borough Council	804903	Dennis Eagle Limited	15,281.28	D610	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804903	Dennis Eagle Limited	14,448.28	D610	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804903	Dennis Eagle Limited	1,441.30	D630	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804903	Dennis Eagle Limited	1,441.30	D630	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804903	Dennis Eagle Limited	777.54	D610	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804903	Dennis Eagle Limited	573.69	D610	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804903	Dennis Eagle Limited	997.58	D610	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804903	Dennis Eagle Limited	643.02	D610	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804903	Dennis Eagle Limited	1,339.05	D630	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	794	Devon County Council	2,000.00	F550	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	806159	Devon Piatt-Panton	1,187.20	C322	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	3554	Dimensions (Uk) Ltd	5,823.53	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3554	Dimensions (Uk) Ltd	7,366.44	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3554	Dimensions (Uk) Ltd	7,078.41	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3554	Dimensions (Uk) Ltd	6,136.54	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3554	Dimensions (Uk) Ltd	6,902.99	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3554	Dimensions (Uk) Ltd	5,537.44	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3554	Dimensions (Uk) Ltd	5,789.47	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3554	Dimensions (Uk) Ltd	7,421.49	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3554	Dimensions (Uk) Ltd	7,090.23	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805483	Direct Tyre Management Ltd	5,591.60	D610	Direct Service Organisation (DSO)	Transport	Nov-20
Slough Borough Council	803306	Ditton Park Academy	15,916.67	E269	DSG	Supplies and Services	Nov-20
Slough Borough Council	804284	DK PRODUKTIONS LTD	5,000.00	C010	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	807010	Document Output Solutions	3,255.00	H020	Customer and Communications	Supplies and Services	Nov-20
Slough Borough Council	805195	Downs View Nurseries Ltd	4,739.00	C001	Communities and Lesiure	Premises	Nov-20
Slough Borough Council	805195	Downs View Nurseries Ltd	896.00	D320	Regulatory Services	Premises	Nov-20
Slough Borough Council	805195	Downs View Nurseries Ltd	539.60	D347	Environmental Services	Premises	Nov-20
Slough Borough Council	1457	Dr Norman Gordon	1,837.50	D320	Regulatory Services	Premises	Nov-20
Slough Borough Council	854	Drayton Fencing	1,036.00	P871	Capital	Supplies and Services	Nov-20
Slough Borough Council	854	Drayton Fencing	610.00	C001	Communities and Lesiure	Premises	Nov-20
Slough Borough Council	854	Drayton Fencing	1,165.00	C001	Communities and Lesiure	Premises	Nov-20
Slough Borough Council	854	Drayton Fencing	751.00	H253	Neighbourhood Services	Supplies and Services	Nov-20
Slough Borough Council	854	Drayton Fencing	1,036.00	H253	Neighbourhood Services	Supplies and Services	Nov-20
Slough Borough Council	854	Drayton Fencing	751.00	P871	Capital	Capital Charges	Nov-20
Slough Borough Council	854	Drayton Fencing	751.00	J018	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	854	Drayton Fencing	1,036.00	J018	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	803177	Early Steps Preschool	6,308.22	F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	1537	Early Years Resources	533.74	C104	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	1857	Ecebs Limited	2,625.00	D512	Major Infrastructure Projects	Supplies and Services	Nov-20
Slough Borough Council	803301	Eden Girls School	3,500.00	E279	DSG	Supplies and Services	Nov-20
Slough Borough Council	1299	Edf Energy	70,760.98	K526	Building Management	Premises	Nov-20
Slough Borough Council	1299	Edf Energy	61,112.88	K526	Building Management	Premises	Nov-20
Slough Borough Council	1299	Edf Energy	-34,600.03	D413	Major Infrastructure Projects	Supplies and Services	Nov-20
Slough Borough Council	1299	Edf Energy	28,979.71	D413	Major Infrastructure Projects	Supplies and Services	Nov-20
Slough Borough Council	1299	Edf Energy	-28,979.71	D413	Major Infrastructure Projects	Supplies and Services	Nov-20
Slough Borough Council	1299	Edf Energy	28,083.31	D413	Major Infrastructure Projects	Supplies and Services	Nov-20
Slough Borough Council	1299	Edf Energy	34,600.03	D413	Major Infrastructure Projects	Supplies and Services	Nov-20
Slough Borough Council	1299	Edf Energy	34,600.03	D413	Major Infrastructure Projects	Supplies and Services	Nov-20
Slough Borough Council	806044	Egress Software Technologies Ltd	29,250.00	B282	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	807001	Elegant Care Services Ltd	3,321.42	M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807001	Elegant Care Services Ltd	3,107.14	M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807001	Elegant Care Services Ltd	3,964.28	M44F	Adult Social Care Operations	Supplies and Services	Nov-20

Slough Borough Council	2488 Elveden Farms Ltd	7,025.00 C043	Customer and Communications	Supplies and Services	Nov-20
Slough Borough Council	805423 Enriched Care	2,879.90 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805423 Enriched Care	1,701.30 M80F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805423 Enriched Care	1,982.10 M80F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805423 Enriched Care	2,048.17 M80F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	644.58 D750	Direct Service Organisation (DSO)	Transport	Nov-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	644.58 D750	Direct Service Organisation (DSO)	Transport	Nov-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	658.75 D750	Direct Service Organisation (DSO)	Transport	Nov-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	30,991.64 D910	Direct Service Organisation (DSO)	Transport	Nov-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	30,991.64 D910	Direct Service Organisation (DSO)	Transport	Nov-20
Slough Borough Council	803645 Esotec	3,442.52 P204	Capital	Capital Charges	Nov-20
Slough Borough Council	805569 Ethical Commercial Services Ltd	5,600.00 B017	Finance	Supplies and Services	Nov-20
Slough Borough Council	2677 Eton House Residential Home	3,306.00 M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2677 Eton House Residential Home	2,571.43 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2677 Eton House Residential Home	2,571.43 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2677 Eton House Residential Home	2,964.00 M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1995 Eton Wick C Of E First School	6,985.00 F552	DSG	Supplies and Services	Nov-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	533.75 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	854.00 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	854.00 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807560 Exeter Royal Academy for Deaf Education	36,055.00 F558	DSG	Supplies and Services	Nov-20
Slough Borough Council	807560 Exeter Royal Academy for Deaf Education	36,055.00 F558	DSG	Supplies and Services	Nov-20
Slough Borough Council	1992 Facultatieve Technologies Ltd	19,372.21 D320	Regulatory Services	Premises	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	720.68 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	52,230.81 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,270.64 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	9,738.80 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,235.32 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	9,568.22 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	30,800.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,430.78 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	710.38 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	610.38 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,673.85 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,112.22 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	7,124.51 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,032.55 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,416.72 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,952.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,450.27 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,374.57 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	10,065.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,260.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	27,170.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	111,626.35 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	768.46 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,539.67 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,351.44 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,347.67 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,226.90 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,764.07 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	19,938.30 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,140.14 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	98,608.47 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,944.79 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,676.83 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805225 Falcon Surfacing Ltd	7,727.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	641 Falon Nameplates Limited	603.19 D320	Regulatory Services	Supplies and Services	Nov-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Nov-20

Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	475 Farnham Road Surgery	13,773.66 A04C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	955 First Beeline Buses Ltd	105,457.45 D512	Major Infrastructure Projects	Supplies and Services	Nov-20
Slough Borough Council	754 First Steps Day Nursery	11,190.70 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	1626 Five Star Radio Cars Limited	930.00 F123	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,900.00 F123	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,425.00 F123	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	1626 Five Star Radio Cars Limited	750.00 F123	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,445.00 F123	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	1626 Five Star Radio Cars Limited	840.00 F123	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,200.00 F123	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	2460 Forest Bridge School Ltd	2,500.00 F417	DSG	Supplies and Services	Nov-20
Slough Borough Council	2460 Forest Bridge School Ltd	8,633.66 F551	DSG	Supplies and Services	Nov-20
Slough Borough Council	2460 Forest Bridge School Ltd	8,633.66 F551	DSG	Supplies and Services	Nov-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,459.33 F551	DSG	Supplies and Services	Nov-20
Slough Borough Council	2460 Forest Bridge School Ltd	8,633.66 F551	DSG	Supplies and Services	Nov-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,459.33 F551	DSG	Supplies and Services	Nov-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,459.33 F551	DSG	Supplies and Services	Nov-20
Slough Borough Council	2460 Forest Bridge School Ltd	850.00 F551	DSG	Supplies and Services	Nov-20
Slough Borough Council	2460 Forest Bridge School Ltd	8,464.66 F551	DSG	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	787.25 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	1,055.25 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	971.50 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	3,048.50 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	837.50 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	2,077.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	2,144.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	988.25 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	770.50 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	502.50 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	1,289.75 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	3,400.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	938.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	2,881.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	5,579.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	3,680.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	1,072.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	5,579.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	737.00 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	2,814.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3826 Forever Homecare Ltd	2,345.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1204 Forget Me Not	3,800.00 M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1204 Forget Me Not	3,400.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807250 Forthmeadow Limited	3,328.00 M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	647 Foxborough Primary School	4,880.00 E229	DSG	Supplies and Services	Nov-20
Slough Borough Council	649 Freeway Lift Services Ltd	6,842.00 P006	Capital	Supplies and Services	Nov-20
Slough Borough Council	806480 Frontier NX Limited	2,656.50 A04C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	806480 Frontier NX Limited	657.30 A04C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	806480 Frontier NX Limited	657.30 A04C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	806480 Frontier NX Limited	3,679.50 A04C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	807125 Futures For Shared Lives	3,325.50 A02L	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807125 Futures For Shared Lives	3,436.35 A02L	Adult Social Care Operations	Supplies and Services	Nov-20

Slough Borough Council	806700 G3 Comms Limited	39,185.31 A106	Customer and Communications	Supplies and Services	Nov-20
Slough Borough Council	1555 Gallagher Bassett	12,978.93 B018	Finance	Supplies and Services	Nov-20
Slough Borough Council	806137 Gallanch Entreprises Limitied	3,450.00 B408	People	Supplies and Services	Nov-20
Slough Borough Council	804911 GAP Group Limited	990.44 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804911 GAP Group Limited	968.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804911 GAP Group Limited	924.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	806026 GARIMA AGRAWAL	3,255.00 F446	DSG	Supplies and Services	Nov-20
Slough Borough Council	806026 GARIMA AGRAWAL	2,170.00 F446	DSG	Supplies and Services	Nov-20
Slough Borough Council	1758 Gas Advisory Services Limited	3,927.00 J606	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	1758 Gas Advisory Services Limited	4,224.50 J606	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	807052 Georgia Thompson	1,187.50 C322	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	806597 Get Sports Inspired	645.00 C032	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	806204 GLOBAL MEDIATION LIMITED	800.00 F500	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	652 Godolphin Infant School	11,875.00 E289	DSG	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	532.00 A07R	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,660.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	646.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,197.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,527.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,793.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	665.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,083.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,691.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,197.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,140.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,793.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,166.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,660.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,004.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	918.18 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,444.00 M45C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,188.00 M45C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,736.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	9,700.00 A06C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	1682 Gpex	3,859.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805186 Grafton Merchanting GB Ltd	1,086.24 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805186 Grafton Merchanting GB Ltd	3,036.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	848 Graham Peters Ltd	5,200.00 P547	Capital	Capital Charges	Nov-20
Slough Borough Council	848 Graham Peters Ltd	6,000.00 P547	Capital	Capital Charges	Nov-20
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	3,583.33 H205	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	805069 Grove Academy	4,333.33 E299	DSG	Supplies and Services	Nov-20
Slough Borough Council	804447 Grundon Waste Management Limited	668.00 D342	Environmental Services	Supplies and Services	Nov-20
Slough Borough Council	804447 Grundon Waste Management Limited	1,063.00 D342	Environmental Services	Supplies and Services	Nov-20
Slough Borough Council	804447 Grundon Waste Management Limited	434,629.53 D342	Environmental Services	Supplies and Services	Nov-20
Slough Borough Council	804447 Grundon Waste Management Limited	1,470.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804447 Grundon Waste Management Limited	3,126.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Nov-20

Slough Borough Council	3228 H Plus Care Ltd	4,045.71 M15F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3228 H Plus Care Ltd	4,045.71 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3228 H Plus Care Ltd	4,045.71 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3228 H Plus Care Ltd	4,045.71 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3228 H Plus Care Ltd	12,685.71 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807493 HACKWOOD HOMES LTD	60,313.61 P206	Capital	Capital Charges	Nov-20
Slough Borough Council	807493 HACKWOOD HOMES LTD	77,758.98 P207	Capital	Capital Charges	Nov-20
Slough Borough Council	806681 Hako Machines Ltd	597.42 D620	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	744 Hampshire County Council	126,452.19 D015	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	805540 harrison.evans LTD	10,000.00 J020	HRA Housing Development	Supplies and Services	Nov-20
Slough Borough Council	807593 Harwood Hutton	7,400.00 B096	Governance	Supplies and Services	Nov-20
Slough Borough Council	1465 HAS Technology Limited	567.15 A02F	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	1465 HAS Technology Limited	567.15 A02F	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	1465 HAS Technology Limited	961.16 A07R	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1465 HAS Technology Limited	990.79 A07R	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1381 Haybrook College	191,626.89 E809	DSG	Supplies and Services	Nov-20
Slough Borough Council	1381 Haybrook College	15,320.00 P139	Capital	Capital Charges	Nov-20
Slough Borough Council	3784 Haybrook College Pru	54,200.00 E809	DSG	Supplies and Services	Nov-20
Slough Borough Council	803753 Healthcare Homes	3,214.29 M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803753 Healthcare Homes	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803753 Healthcare Homes	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805368 Heathermount School	17,445.67 F462	DSG	Supplies and Services	Nov-20
Slough Borough Council	805368 Heathermount School	17,445.67 F462	DSG	Supplies and Services	Nov-20
Slough Borough Council	1686 Herald Chase	614.00 C008	Communities and Leisure	Supplies and Services	Nov-20
Slough Borough Council	803447 Herewards House Residential Home	2,785.71 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3387 Herschel Grammar School	1,250.00 E309	DSG	Supplies and Services	Nov-20
Slough Borough Council	805818 Hestia Housing & Support	58,273.25 H254	Regulatory Services	Supplies and Services	Nov-20
Slough Borough Council	806731 High Hurlands Homes	6,996.35 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806731 High Hurlands Homes	6,770.66 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,380.00 M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	850 Holy Family Catholic Primary School	239,161.60 E259	DSG	Supplies and Services	Nov-20
Slough Borough Council	805931 Home Connections Lettings Ltd	10,000.00 H231	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	806632 HomeKleen UK - Housework	1,333.33 M51C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807153 Hugh L S McConnell Ltd	36,618.18 P093	Capital	Capital Charges	Nov-20
Slough Borough Council	807153 Hugh L S McConnell Ltd	186,317.03 P093	Capital	Capital Charges	Nov-20
Slough Borough Council	806778 IBB Solicitors	586.50 H009	Finance	Supplies and Services	Nov-20
Slough Borough Council	2917 Imperial Coaches Ltd	8,190.00 F123	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	2917 Imperial Coaches Ltd	6,630.00 F123	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	868 Improvement And Development Agency For Local Government	8,400.00 B409	People	Supplies and Services	Nov-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,560.00 A05C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.28 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,044.16 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,049.72 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807496 Info Technology Supply Ltd	5,244.00 F210	Communities and Leisure	Supplies and Services	Nov-20
Slough Borough Council	807496 Info Technology Supply Ltd	1,324.00 C104	Communities and Leisure	Supplies and Services	Nov-20
Slough Borough Council	807231 Initial Projects Limited	1,047.50 D308	Major Infrastructure Projects	Supplies and Services	Nov-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	5,250.00 B282	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	3,255.00 B342	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	5,890.00 B342	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	1,396.20 B342	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	2,625.00 B342	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	2,625.00 B342	Digital and Strategic IT	Supplies and Services	Nov-20

Slough Borough Council	803651 Insight Direct (UK) Ltd	674.83 B342	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	1,995.00 B342	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	923.20 P084	Capital	Capital Charges	Nov-20
Slough Borough Council	804784 Inspire-Works Limited	1,260.00 F253	Children, Learning and Skills	Agency Staff	Nov-20
Slough Borough Council	805325 Instarmac Group plc	510.55 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805325 Instarmac Group plc	1,060.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805325 Instarmac Group plc	1,124.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805325 Instarmac Group plc	2,328.72 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805325 Instarmac Group plc	1,751.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805325 Instarmac Group plc	752.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	1775 Institute Of Highway Engineers	1,995.00 D105	Major Infrastructure Projects	Indirect Employee Expenses	Nov-20
Slough Borough Council	806710 Intercity Managed Services Limited	1,820.98 P095	Capital	Capital Charges	Nov-20
Slough Borough Council	807054 Internal Systems Ltd	26,494.00 B282	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	3500 Iqra Slough Islamic Primary School	137,909.40 E489	DSG	Supplies and Services	Nov-20
Slough Borough Council	2919 Islamic Shakhshiyah Foundation	9,275.38 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	806270 J2 RESEARCH LTD	1,415.00 F210	Communities and Lesiure	Salaries and Wages-Employees Expenses	Nov-20
Slough Borough Council	753 Jack In The Box Day Nursery	9,492.83 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	733 James Elliman School	21,098.09 E319	DSG	Supplies and Services	Nov-20
Slough Borough Council	805666 James Rosental	865.00 C322	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	803559 JCS Online Resources Ltd	1,534.09 C104	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	12,275.15 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	504.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	11,235.90 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,855.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,077.25 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	11,616.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,205.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,856.25 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,855.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	16,555.90 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,400.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,900.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,600.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	940.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,855.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	550.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	700.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	12,984.90 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,855.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804698 Jenny Hooper SEN Consulting Ltd	4,645.00 F500	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	956 John Murphy & Company Ltd	3,418.00 H206	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	956 John Murphy & Company Ltd	4,118.00 H206	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	956 John Murphy & Company Ltd	600.00 H206	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	956 John Murphy & Company Ltd	5,420.00 H206	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	956 John Murphy & Company Ltd	6,804.00 H206	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	298 John Ross Pharmacy	1,351.45 A04C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	803706 JP Mc Dougall & co Ltd T/A Dulux Decorator Centre	590.63 J605	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	803815 Kathys Childcare	2,175.41 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,044.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,024.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	672.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	588.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,800.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,240.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,248.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	800.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,060.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	544.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	4,248.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-20

Slough Borough Council	2620 Kcare Nursing Agency Ltd	692.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	4,000.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	4,000.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	4,000.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,493.50 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803658 Kendall Kingscott	4,203.50 P577	Capital	Capital Charges	Nov-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803916 Kharis Solutions	2,211.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803916 Kharis Solutions	1,684.36 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807411 Kier Construction Limited T/A Kier Construction Southern	31,736.72 P204	Capital	Capital Charges	Nov-20
Slough Borough Council	807411 Kier Construction Limited T/A Kier Construction Southern	31,467.00 P204	Capital	Capital Charges	Nov-20
Slough Borough Council	664 Langley Grammar School	833.33 E329	DSG	Supplies and Services	Nov-20
Slough Borough Council	1699 Langley Hall Primary Academy	3,125.00 E739	DSG	Supplies and Services	Nov-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,420.00 M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,428.57 M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,600.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,600.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,420.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,420.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,420.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,800.00 M27F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,420.00 M27F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,857.14 M27F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,078.00 M29C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,420.00 M29C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803686 Lascelles Park Nursery	19,666.17 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	806426 LAURA FRANKLIN	1,200.00 F417	DSG	Supplies and Services	Nov-20
Slough Borough Council	807556 Learn To Dance	2,100.00 C322	Communities and Leisure	Supplies and Services	Nov-20
Slough Borough Council	3482 Leonard Cheshire Disability	5,472.08 M25D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3482 Leonard Cheshire Disability	5,295.56 M25D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3482 Leonard Cheshire Disability	5,472.08 M25D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	301 Liberata UK Limited	5,006.85 B048	Customer and Communications	Supplies and Services	Nov-20
Slough Borough Council	301 Liberata UK Limited	4,976.20 B048	Customer and Communications	Supplies and Services	Nov-20
Slough Borough Council	469 Lime Blue Innovation Ltd	1,290.00 H213	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	469 Lime Blue Innovation Ltd	2,424.12 H213	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	2981 Limelight Futures C.I.C	725.00 C400	Communities and Leisure	Supplies and Services	Nov-20
Slough Borough Council	397 Liquidlogic	21,500.00 B277	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	804692 Little Diamonds Pre School	15,460.26 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	3791 Littledown Pru	17,100.00 E807	DSG	Supplies and Services	Nov-20
Slough Borough Council	667 Littledown School	96,454.67 E807	DSG	Supplies and Services	Nov-20
Slough Borough Council	792 Local Government Association	5,163.29 J015	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	804544 London Borough of Harrow	77,194.49 B096	Governance	Indirect Employee Expenses	Nov-20
Slough Borough Council	1282 Long Close School	10,332.18 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	804585 Longlea Ltd	3,857.14 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2302 Look Ahead Care And Support	31,316.20 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2302 Look Ahead Care And Support	7,490.42 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2302 Look Ahead Care And Support	30,725.42 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2302 Look Ahead Care And Support	61,450.84 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2302 Look Ahead Care And Support	13,961.64 H211	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2302 Look Ahead Care And Support	13,961.64 H211	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1195 Lynch Hill (Foundation Primary) School	31,368.78 E749	DSG	Supplies and Services	Nov-20

Slough Borough Council	1771 Lynch Hill Academy	7,541.67 E359	DSG	Supplies and Services	Nov-20
Slough Borough Council	3424 M D Homes	4,714.29 M15F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807217 Macadamia Support Limited	6,713.00 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807217 Macadamia Support Limited	3,591.56 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807217 Macadamia Support Limited	3,589.12 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807217 Macadamia Support Limited	5,523.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1874 Maccabee Pets Hotel	1,241.00 H253	Neighbourhood Services	Supplies and Services	Nov-20
Slough Borough Council	4001 Manpower Direct UK Limited	5,861.57 A07M	Adult Social Care Operations	Premises	Nov-20
Slough Borough Council	529 Marish Primary School	67,540.00 E759	DSG	Supplies and Services	Nov-20
Slough Borough Council	2751 Martin Conway	799.15 M28E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1886 Matrix Scm	282,230.30 B023	Finance	Agency Staff	Nov-20
Slough Borough Council	1886 Matrix Scm	258,494.53 B023	Finance	Agency Staff	Nov-20
Slough Borough Council	1886 Matrix Scm	286,754.44 B023	Finance	Agency Staff	Nov-20
Slough Borough Council	1886 Matrix Scm	272,993.04 B023	Finance	Agency Staff	Nov-20
Slough Borough Council	1886 Matrix Scm	296,802.62 B023	Finance	Agency Staff	Nov-20
Slough Borough Council	807009 Medigold Health Consultancy Ltd	555.00 B349	People	Supplies and Services	Nov-20
Slough Borough Council	807009 Medigold Health Consultancy Ltd	2,755.00 B349	People	Supplies and Services	Nov-20
Slough Borough Council	805218 Merit Thornton Planning and Community Consultants Ltd	4,760.00 D012	Major Infrastructure Projects	Supplies and Services	Nov-20
Slough Borough Council	1496 Mighty Acorns Day Nursery Ltd	16,488.69 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	2,805.00 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,825.00 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,825.00 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	4,162.50 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,952.50 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	4,301.25 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,952.50 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,952.50 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,952.50 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	4,301.25 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	-51.25 M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M29C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1786 Mobius Networks Ltd	536.92 P210	Capital	Capital Charges	Nov-20
Slough Borough Council	1786 Mobius Networks Ltd	536.92 P214	Capital	Capital Charges	Nov-20
Slough Borough Council	2645 Modus Care Ltd	10,455.86 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2115 Montagu Evans Llp	5,000.00 B082	Regeneration Development	Supplies and Services	Nov-20

Slough Borough Council	2115 Montagu Evans Llp	15,000.00	B079	Regeneration Development	Capital Charges	Nov-20
Slough Borough Council	1140 Montem Guesthouse	630.00	M07E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1140 Montem Guesthouse	1,240.00	M81D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3302 Montem Primary School	21,961.67	E339	DSG	Supplies and Services	Nov-20
Slough Borough Council	807160 Moot Hill Limited	4,312.50	B096	Governance	Supplies and Services	Nov-20
Slough Borough Council	807432 MPD FM Limited	1,980.33	B167	Building Management	Premises	Nov-20
Slough Borough Council	807432 MPD FM Limited	1,980.33	B167	Building Management	Premises	Nov-20
Slough Borough Council	807432 MPD FM Limited	1,855.90	B169	Building Management	Premises	Nov-20
Slough Borough Council	807432 MPD FM Limited	1,980.33	B169	Building Management	Premises	Nov-20
Slough Borough Council	807432 MPD FM Limited	2,022.69	B170	Building Management	Premises	Nov-20
Slough Borough Council	807432 MPD FM Limited	1,524.96	B175	Building Management	Premises	Nov-20
Slough Borough Council	807432 MPD FM Limited	6,872.91	H216	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	806484 Mrs Parwinder Kaur Bhandal	5,509.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	805369 NAS Services Limited	8,170.16	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807459 NDTi	875.00	F500	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	1945 Neem Tree Care Ltd	2,878.57	M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1945 Neem Tree Care Ltd	2,785.71	M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804856 New Look Lawns	751.60	F187	Children, Learning and Skills	Premises	Nov-20
Slough Borough Council	804856 New Look Lawns	1,478.38	F189	Children, Learning and Skills	Premises	Nov-20
Slough Borough Council	805932 NHS East Berkshire CCG	17,932.10	A04C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	805330 Norden Farm Centre Trust Limited	600.00	C010	Communities and Lesiure	Indirect Employee Expenses	Nov-20
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,480.00	B175	Building Management	External Receipts	Nov-20
Slough Borough Council	3717 Norwood Schools Limited	3,997.28	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3717 Norwood Schools Limited	-52.40	M26E	Adult Social Care Operations	External Receipts	Nov-20
Slough Borough Council	2021 Now Medical	515.00	H207	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,443.96	M42C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,647.28	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	3,472.40	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,443.96	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,323.63	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,544.12	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,784.80	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,443.96	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	627.43	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,323.64	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	945.44	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,587.11	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	3,472.40	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,727.60	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	911.08	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,340.84	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	4,331.88	M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	4,331.88	M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,323.65	M45C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,203.32	M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60	M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1823 Oh Works Ltd	2,190.00	D900	Direct Service Organisation (DSO)	Salaries and Wages-Employees Expenses	Nov-20
Slough Borough Council	1767 Olive Tree Montessori Ltd	18,236.94	F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	3603 Olympia Transport Limited	10,420.61	F123	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	3603 Olympia Transport Limited	6,903.88	F123	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	804687 Optalis Limited	5,642.13	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804687 Optalis Limited	4,807.26	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00	M26E	Adult Social Care Operations	Supplies and Services	Nov-20

Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1629 Opus Energy Limited	6,110.09	K526	Building Management	Premises	Nov-20
Slough Borough Council	1629 Opus Energy Limited	18,694.78	K526	Building Management	Premises	Nov-20
Slough Borough Council	803960 Orchard Hill College	18,063.80	F558	DSG	Supplies and Services	Nov-20
Slough Borough Council	803960 Orchard Hill College	11,000.00	F558	DSG	Supplies and Services	Nov-20
Slough Borough Council	803960 Orchard Hill College	720.00	F558	DSG	Supplies and Services	Nov-20
Slough Borough Council	805011 Osborne Property Services Limited	78,233.64	P419	Capital	Supplies and Services	Nov-20
Slough Borough Council	805011 Osborne Property Services Limited	98,275.11	P431	Capital	Supplies and Services	Nov-20
Slough Borough Council	805011 Osborne Property Services Limited	51,281.68	J607	Housing Revenue Account	Premises	Nov-20
Slough Borough Council	805011 Osborne Property Services Limited	46,736.54	J015	Housing Revenue Account	Premises	Nov-20
Slough Borough Council	805011 Osborne Property Services Limited	174,891.95	J607	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	805011 Osborne Property Services Limited	19,638.00	J607	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	805011 Osborne Property Services Limited	50,077.02	J607	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	805011 Osborne Property Services Limited	255,136.09	J606	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	805011 Osborne Property Services Limited	5,111.81	J606	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	807400 Osborne Thomas Ltd	23,775.00	B403	People	Supplies and Services	Nov-20
Slough Borough Council	807400 Osborne Thomas Ltd	34,283.33	B403	People	Supplies and Services	Nov-20
Slough Borough Council	807400 Osborne Thomas Ltd	17,000.00	B403	People	Supplies and Services	Nov-20
Slough Borough Council	807400 Osborne Thomas Ltd	8,325.00	B403	People	Supplies and Services	Nov-20
Slough Borough Council	804370 Our Community Enterprise	2,000.00	H235	Regulatory Services	Supplies and Services	Nov-20
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	67,898.26	E349	DSG	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	1,108.80	A07R	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	602.80	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	981.20	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	616.00	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	1,073.60	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	1,100.00	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	668.80	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	1,144.00	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	651.20	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	2,226.40	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	2,446.40	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	2,316.16	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	1,241.09	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	743.60	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	985.60	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	739.20	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	1,108.80	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	985.60	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	1,130.80	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	1,042.80	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	2,217.60	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	871.20	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	739.20	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	756.80	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	558.80	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	1,244.61	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	1,135.20	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	2,213.20	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	528.00	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	1,113.20	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	620.40	M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	558.80	M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	743.60	M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	642.40	M47D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	1,104.40	M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	501.60	M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	680 Oxford House Community Care	783.20	M48C	Adult Social Care Operations	Supplies and Services	Nov-20

Slough Borough Council	680 Oxford House Community Care	1,091.20 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	518 Oxford House Nursing Home	-12,020.48 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	518 Oxford House Nursing Home	-12,020.48 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	518 Oxford House Nursing Home	36,061.44 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	518 Oxford House Nursing Home	24,040.96 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	518 Oxford House Nursing Home	-12,020.48 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	518 Oxford House Nursing Home	858.61 M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	518 Oxford House Nursing Home	1,502.56 M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	333 P W Secure-It Ltd	750.50 C019	Communities and Lesiure	Premises	Nov-20
Slough Borough Council	2520 Paradigm Housing Group Ltd	26,567.72 H205	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	2461 PARK NOW LIMITED	2,489.18 D123	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	3271 Partnership In Care Ltd	3,845.27 M27F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3271 Partnership In Care Ltd	3,876.55 M27F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3271 Partnership In Care Ltd	3,845.27 M27F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1468 Patrol	569.10 D010	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	1468 Patrol	3,648.30 D123	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	806879 Pearce Recycling Ltd	1,844.80 D342	Environmental Services	Supplies and Services	Nov-20
Slough Borough Council	824 Penn Wood Primary and Nursery School	377,876.35 E459	DSG	Supplies and Services	Nov-20
Slough Borough Council	807366 Perfect Circle JV Ltd	47,518.70 P432	Capital	Capital Charges	Nov-20
Slough Borough Council	1504 Permanent Futures Limited	1,230.00 F410	DSG	Agency Staff	Nov-20
Slough Borough Council	1504 Permanent Futures Limited	1,230.00 F410	DSG	Agency Staff	Nov-20
Slough Borough Council	1504 Permanent Futures Limited	2,460.00 F410	DSG	Agency Staff	Nov-20
Slough Borough Council	803786 Phillipa Holliday	1,134.38 C322	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	3359 Pippins School	41,565.88 E379	DSG	Supplies and Services	Nov-20
Slough Borough Council	904 Pitney Bowes Finance Plc	14,999.88 K077	Building Management	Supplies and Services	Nov-20
Slough Borough Council	807120 PJ Care Limited	9,514.50 M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3644 Poppy Cottage	6,159.00 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806807 Poppy Radford	675.04 C322	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	803188 Pre Paid Financial Services Ltd	623.50 A01D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803188 Pre Paid Financial Services Ltd	600.00 A01D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803188 Pre Paid Financial Services Ltd	600.00 A01D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2537 Pre School Stars	7,609.70 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	803391 Premier People Solutions LTS	625.00 B409	People	Supplies and Services	Nov-20
Slough Borough Council	803391 Premier People Solutions LTS	780.00 B409	People	Supplies and Services	Nov-20
Slough Borough Council	803391 Premier People Solutions LTS	700.00 B409	People	Supplies and Services	Nov-20
Slough Borough Council	2693 Pressbeau Ltd	4,500.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2693 Pressbeau Ltd	3,857.14 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2693 Pressbeau Ltd	4,500.00 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803790 Primula Care Limited	2,700.00 M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	849 Priory Primary School	529,690.90 E389	DSG	Supplies and Services	Nov-20
Slough Borough Council	805500 Privilege Care Ltd	2,136.00 A05C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	806931 Proclus Mediation Limited	3,812.50 B096	Governance	Supplies and Services	Nov-20
Slough Borough Council	805949 Promedica24 UK Limited	3,432.14 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803400 PTRC Education and Research Services Ltd	649.00 D105	Major Infrastructure Projects	Indirect Employee Expenses	Nov-20

Slough Borough Council	806492 PW Safety Ltd	2,685.00 P193	Capital	Capital Charges	Nov-20
Slough Borough Council	806492 PW Safety Ltd	1,700.00 P204	Capital	Capital Charges	Nov-20
Slough Borough Council	1138 Qed Slough Ltd	4,332.48 F868	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	2,056.74 D500	Major Infrastructure Projects	Premises	Nov-20
Slough Borough Council	2376 Quality Care Homes UK Ltd	1,800.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2376 Quality Care Homes UK Ltd	1,800.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2376 Quality Care Homes UK Ltd	1,800.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2376 Quality Care Homes UK Ltd	1,800.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1884 Queensmead School	34,012.00 F462	DSG	Supplies and Services	Nov-20
Slough Borough Council	1884 Queensmead School	34,012.00 F462	DSG	Supplies and Services	Nov-20
Slough Borough Council	807513 QuikPlan Limited	712.50 A07R	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1979 R Bensons Property Maintenance Ltd	3,727.51 H202	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	1979 R Bensons Property Maintenance Ltd	26,630.75 H202	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	805551 R Watts and Sons Ltd	1,170.00 D750	Direct Service Organisation (DSO)	Premises	Nov-20
Slough Borough Council	1872 R&D Contractors	1,923.82 P547	Capital	Capital Charges	Nov-20
Slough Borough Council	1872 R&D Contractors	6,347.50 P006	Capital	Supplies and Services	Nov-20
Slough Borough Council	2685 R.E.A.C.H	2,958.68 A05C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	2685 R.E.A.C.H	4,438.02 A05C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	2685 R.E.A.C.H	2,958.68 A05C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	2685 R.E.A.C.H	6,592.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2685 R.E.A.C.H	5,755.36 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2685 R.E.A.C.H	7,267.68 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2685 R.E.A.C.H	5,108.20 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	Nov-20
Slough Borough Council	807577 Rachel Holliday Training	500.00 B409	People	Supplies and Services	Nov-20
Slough Borough Council	689 Rainer Security Products Ltd	1,508.00 H203	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	689 Rainer Security Products Ltd	750.00 H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	689 Rainer Security Products Ltd	750.00 H208	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	690 Reading Borough Council	21,000.00 B348	People	Supplies and Services	Nov-20
Slough Borough Council	690 Reading Borough Council	37,238.00 D320	Regulatory Services	Supplies and Services	Nov-20
Slough Borough Council	805444 Reading Transport Ltd	7,919.67 D512	Major Infrastructure Projects	Supplies and Services	Nov-20
Slough Borough Council	806766 Red Brick Care Ltd	1,020.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806766 Red Brick Care Ltd	1,020.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806766 Red Brick Care Ltd	2,618.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806766 Red Brick Care Ltd	1,764.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806541 Redacted	10,016.14 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	803807 Redacted	1,210.28 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	805307 Redacted	686.25 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	1928 Redacted	543.51 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	3834 Redacted	2,057.97 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	806671 Redacted	581.03 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	3934 Redacted	588.21 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	804932 Redacted	828.29 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	807443 Redacted	588.21 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	803824 Redacted	776.54 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	3251 Redacted	1,245.43 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	803802 Redacted	1,644.32 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	803842 Redacted	517.67 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	805806 Redacted	674.56 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	804597 Redline Buses Ltd	5,042.91 D512	Major Infrastructure Projects	Supplies and Services	Nov-20
Slough Borough Council	806854 Reed Specialist Recruitment	727.20 B033	People	Salaries and Wages	Nov-20
Slough Borough Council	806854 Reed Specialist Recruitment	720.53 B033	People	Salaries and Wages	Nov-20
Slough Borough Council	806854 Reed Specialist Recruitment	767.60 B033	People	Salaries and Wages	Nov-20
Slough Borough Council	6 Re-Format Llp	6,939.00 P577	Capital	Capital Charges	Nov-20
Slough Borough Council	6 Re-Format Llp	17,744.50 P153	Capital	Capital Charges	Nov-20
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	8,532.00 J200	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	807562 Renovo Farnborough Limited	8,100.00 M25D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805624 Rent Connect Housing Ltd.	8,060.00 H205	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	2,015.00 B064	Building Management	Supplies and Services	Nov-20

Slough Borough Council	781 Resource Productions CIC	2,750.00	C322	Communities and Leisure	Supplies and Services	Nov-20
Slough Borough Council	805436 Rhian Duncan	595.00	C322	Communities and Leisure	Supplies and Services	Nov-20
Slough Borough Council	805202 Rigby Taylor Ltd	2,176.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	2,298.68	C104	Communities and Leisure	Supplies and Services	Nov-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	1,650.00	B924	Finance	Supplies and Services	Nov-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	10,747.62	C104	Communities and Leisure	Supplies and Services	Nov-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,613.00	B132	Finance	Supplies and Services	Nov-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	23,062.50	B146	Governance	Supplies and Services	Nov-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	3,300.00	B018	Finance	Supplies and Services	Nov-20
Slough Borough Council	842 Ryvers Primary School	28,938.34	E399	DSG	Supplies and Services	Nov-20
Slough Borough Council	806398 Saba Park UK Services Limited	2,134.44	D123	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	806398 Saba Park UK Services Limited	19,333.72	D010	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	806398 Saba Park UK Services Limited	12,951.48	D122	Planning and Transport	Premises	Nov-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,104.79	D123	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	806398 Saba Park UK Services Limited	2,171.16	D123	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	806398 Saba Park UK Services Limited	95,870.12	D123	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	806398 Saba Park UK Services Limited	2,125.03	D123	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	806398 Saba Park UK Services Limited	10,652.24	D122	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,568.14	D123	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	3,502.50	M25D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804350 Sandra's Childcare	1,385.13	F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	925 Sara Wood	575.00	D320	Regulatory Services	Supplies and Services	Nov-20
Slough Borough Council	925 Sara Wood	700.00	D320	Regulatory Services	Supplies and Services	Nov-20
Slough Borough Council	1580 Savills (UK) Ltd	15,000.00	P407	Capital	Supplies and Services	Nov-20
Slough Borough Council	1580 Savills (UK) Ltd	2,070.00	J150	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	1580 Savills (UK) Ltd	3,450.00	J150	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	1580 Savills (UK) Ltd	750.00	P405	Capital	Capital Charges	Nov-20
Slough Borough Council	1580 Savills (UK) Ltd	1,909.06	P405	Capital	Capital Charges	Nov-20
Slough Borough Council	1580 Savills (UK) Ltd	5,425.00	P405	Capital	Capital Charges	Nov-20
Slough Borough Council	1580 Savills (UK) Ltd	2,200.00	P405	Capital	Capital Charges	Nov-20
Slough Borough Council	1580 Savills (UK) Ltd	50,000.00	P406	Capital	Capital Charges	Nov-20
Slough Borough Council	1580 Savills (UK) Ltd	4,000.00	P432	Capital	Capital Charges	Nov-20
Slough Borough Council	1580 Savills (UK) Ltd	1,127.50	P432	Capital	Capital Charges	Nov-20
Slough Borough Council	1580 Savills (UK) Ltd	3,195.00	P432	Capital	Capital Charges	Nov-20
Slough Borough Council	1580 Savills (UK) Ltd	2,091.00	P432	Capital	Capital Charges	Nov-20
Slough Borough Council	1580 Savills (UK) Ltd	11,377.50	P432	Capital	Capital Charges	Nov-20
Slough Borough Council	1580 Savills (UK) Ltd	6,529.50	P432	Capital	Capital Charges	Nov-20
Slough Borough Council	1580 Savills (UK) Ltd	1,000.00	P432	Capital	Capital Charges	Nov-20
Slough Borough Council	3169 Seeability	7,945.28	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3169 Seeability	8,210.13	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2585 Seymour House	6,503.56	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2585 Seymour House	5,638.99	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2585 Seymour House	1,488.00	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2585 Seymour House	5,774.41	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2585 Seymour House	6,720.00	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2585 Seymour House	2,376.76	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2585 Seymour House	44,844.80	M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2585 Seymour House	-594.98	M26E	Adult Social Care Operations	External Receipts	Nov-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	17,770.17	D342	Environmental Services	Supplies and Services	Nov-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	12,872.09	D342	Environmental Services	Supplies and Services	Nov-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	14,926.93	D342	Environmental Services	Supplies and Services	Nov-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	11,448.82	D342	Environmental Services	Supplies and Services	Nov-20
Slough Borough Council	805204 Shorts Group Ltd	900.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805807 Siemens Mobility Limited	17,803.34	D500	Major Infrastructure Projects	Premises	Nov-20
Slough Borough Council	805807 Siemens Mobility Limited	2,753.25	D500	Major Infrastructure Projects	Premises	Nov-20
Slough Borough Council	805807 Siemens Mobility Limited	17,348.79	D500	Major Infrastructure Projects	Premises	Nov-20
Slough Borough Council	805807 Siemens Mobility Limited	60,123.00	P214	Capital	Capital Charges	Nov-20
Slough Borough Council	805303 Sign Health	3,461.10	M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805303 Sign Health	3,576.47	M27C	Adult Social Care Operations	Supplies and Services	Nov-20

Slough Borough Council	805303 Sign Health	3,576.47 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805303 Sign Health	3,461.10 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805303 Sign Health	3,461.10 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805303 Sign Health	3,576.47 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1459 Slough And Eton C E School	16,440.85 E769	DSG	Supplies and Services	Nov-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	2,333,252.00 M99C	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	62,445.00 M99C	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	1619 Slough Council For Voluntary Services	153,063.50 A02C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	528.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	528.32 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	814.04 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,650.80 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,584.96 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	858.52 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,672.80 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,584.96 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	814.04 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	858.52 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	828.15 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	891.38 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	883.13 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	775.89 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1119 Slough Cvs	10,000.00 C529	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	3503 Slough Day Nursery	9,288.50 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	804380 Slough Refugee Council	9,925.88 B211	Strategy and Performance	Premises	Nov-20
Slough Borough Council	804380 Slough Refugee Council	9,790.37 B211	Strategy and Performance	Premises	Nov-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	46,116.54 P051	Capital	Capital Charges	Nov-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	55,962.52 P575	Capital	Capital Charges	Nov-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	2,152.50 P051	Capital	Capital Charges	Nov-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	5,400.40 P095	Capital	Capital Charges	Nov-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	89,939.19 P575	Capital	Capital Charges	Nov-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	36,509.59 P575	Capital	Capital Charges	Nov-20
Slough Borough Council	382 Softcat Plc	11,198.00 B342	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	382 Softcat Plc	7,734.81 B282	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	382 Softcat Plc	6,000.00 P084	Capital	Capital Charges	Nov-20
Slough Borough Council	114 Solutions 4 Health Ltd	86,281.85 A09C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	114 Solutions 4 Health Ltd	5,683.00 A09C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	114 Solutions 4 Health Ltd	17,049.00 A09C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31 A09C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	114 Solutions 4 Health Ltd	60,000.00 A09C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	1598 Sorbon Estates Limited	5,865.00 H205	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	805996 Soul Clean Limited	580.00 J018	Housing Revenue Account	Supplies and Services	Nov-20
Slough Borough Council	710 Southern Electric Plc	540.26 H203	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	805742 Southern Tyre Recycling Ltd	691.50 D342	Environmental Services	Supplies and Services	Nov-20
Slough Borough Council	807124 Spacecraft Limited	33,500.00 P084	Capital	Capital Charges	Nov-20
Slough Borough Council	805205 Spaldings Ltd	529.70 D750	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804781 Sports and Leisure Management Ltd	91,978.38 C025	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	804781 Sports and Leisure Management Ltd	93,252.10 C025	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	1875 Ss & Kk. Hothi	11,771.25 H205	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	1875 Ss & Kk. Hothi	15,816.66 H205	Strategic Housing Services	Premises	Nov-20
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	18,550.00 E409	DSG	Supplies and Services	Nov-20
Slough Borough Council	3383 St Bernards Catholic Grammar School	550,027.60 E559	DSG	Supplies and Services	Nov-20
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	16,036.27 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	3547 St Ethelberts School	11,038.33 E419	DSG	Supplies and Services	Nov-20
Slough Borough Council	1378 St Josephs Catholic High School	13,416.67 E569	DSG	Supplies and Services	Nov-20
Slough Borough Council	806584 St Matthews Ltd	3,964.28 M15F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807546 St Nicolas' CE Combined School	5,000.00 F552	DSG	Supplies and Services	Nov-20
Slough Borough Council	1445 Stallcombe House	5,922.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	468 Stannah Lift Services Ltd	6,158.50 P006	Capital	Supplies and Services	Nov-20

Slough Borough Council	468 Stannah Lift Services Ltd	6,158.50 P006	Capital	Supplies and Services	Nov-20
Slough Borough Council	804910 Stennetts Limited	5,070.00 D630	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804910 Stennetts Limited	1,000.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804910 Stennetts Limited	1,365.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804910 Stennetts Limited	2,230.00 D630	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	804910 Stennetts Limited	1,135.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	2687 Stepping Stones	8,005.12 M27F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805181 Street Furnishings Ltd	796.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805181 Street Furnishings Ltd	538.77 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805181 Street Furnishings Ltd	937.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805181 Street Furnishings Ltd	1,027.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805181 Street Furnishings Ltd	533.80 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	807426 Sunfield Children's Home Ltd	37,000.00 F462	DSG	Supplies and Services	Nov-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,991.76 M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805898 SUR Old Library (Hotel) LLP	1,250,713.77 P159	Capital	Capital Charges	Nov-20
Slough Borough Council	293 Surecare Slough	870.43 A07R	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	3,400.36 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,941.40 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,143.46 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,497.30 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,337.28 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,069.60 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	668.50 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	515.70 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,130.08 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	802.20 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,203.30 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,742.64 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,069.60 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	558.75 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	506.55 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,198.96 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	936.04 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	801.25 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,445.04 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,941.36 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	534.80 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,203.30 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,139.20 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,325.38 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,240.04 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,482.35 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	762.73 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,236.54 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	783.10 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	825.20 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,406.88 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,605.52 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	802.20 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,406.88 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	791.07 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	668.64 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,060.60 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,406.88 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,066.48 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	762.28 M44C	Adult Social Care Operations	Supplies and Services	Nov-20

Slough Borough Council	293 Surecare Slough	716.25 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,173.79 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,106.35 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,468.64 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,239.73 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,401.15 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,406.88 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,605.52 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	744.90 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,406.60 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,674.00 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,519.78 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,406.60 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,139.20 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,222.40 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,941.12 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	795.35 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,069.60 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,337.00 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	687.84 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	754.46 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	798.00 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,222.40 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,222.40 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,139.20 M45C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,400.51 M47D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,941.40 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,871.76 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,671.16 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	840.40 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	1,605.04 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,406.88 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	293 Surecare Slough	2,674.00 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803464 TAIRA FOO	806.25 C322	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805683 Team Carita DCS Limited	1,193.64 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805683 Team Carita DCS Limited	1,038.64 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3369 Teeny Boppers Montessori School	9,879.64 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	806335 Tennyson Finn Ltd	2,205.00 C322	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	803712 Thames Valley Transport Services LTD	88,076.00 F123	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	717 Thames Water Utilities Limited	2,008.54 J015	Housing Revenue Account	Premises	Nov-20
Slough Borough Council	717 Thames Water Utilities Limited	2,633.31 J015	Housing Revenue Account	Premises	Nov-20
Slough Borough Council	717 Thames Water Utilities Limited	725.87 J015	Housing Revenue Account	Premises	Nov-20
Slough Borough Council	803774 The Abbeyfield Maidenhead Society Ltd	3,214.29 M27C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807500 The Behaviouralist LTD	6,500.00 H020	Customer and Communications	Supplies and Services	Nov-20
Slough Borough Council	398 The Big Yellow Self Storage Company Ltd	3,038.10 F143	Children, Learning and Skills	Premises	Nov-20
Slough Borough Council	398 The Big Yellow Self Storage Company Ltd	3,038.10 F640	Children, Learning and Skills	Premises	Nov-20
Slough Borough Council	653 The Godolphin Junior Academy	7,743.25 E779	DSG	Supplies and Services	Nov-20
Slough Borough Council	804636 The Great Outdoor Gym Company Ltd	568.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	803300 The Langley Academy Primary	23,663.33 E469	DSG	Supplies and Services	Nov-20
Slough Borough Council	806847 The Langley Heritage Primary Academy	14,848.33 E369	DSG	Supplies and Services	Nov-20
Slough Borough Council	805400 The Leading Care Company	907.50 A07R	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805400 The Leading Care Company	1,097.39 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805400 The Leading Care Company	1,104.27 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805400 The Leading Care Company	1,386.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805400 The Leading Care Company	594.08 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805400 The Leading Care Company	808.64 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805400 The Leading Care Company	511.64 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805400 The Leading Care Company	1,155.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20

Slough Borough Council	805400 The Leading Care Company	1,138.92 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805400 The Leading Care Company	693.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805400 The Leading Care Company	924.00 M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805400 The Leading Care Company	2,310.56 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805400 The Leading Care Company	808.64 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805400 The Leading Care Company	1,749.24 M45C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805400 The Leading Care Company	2,079.28 M45C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805400 The Leading Care Company	808.64 M48C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3883 The Maples Reading	4,305.00 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3883 The Maples Reading	12,080.36 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3116 The Oratory Montessori Day Nursery	10,636.24 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	806229 The RAC Motoring Services Ltd	-1,525.88 M50A	Major Infrastructure Projects	Transport	Nov-20
Slough Borough Council	806229 The RAC Motoring Services Ltd	8,604.64 M50A	Major Infrastructure Projects	Transport	Nov-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,794.66 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,571.43 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,336.04 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,729.46 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,029.59 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,819.29 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2898 The Regard Partnership Ltd	3,066.81 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,126.51 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,245.99 M44D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,256.51 M44E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806500 The Timber Group Ltd	550.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	821 The Westgate School	19,357.74 E789	DSG	Supplies and Services	Nov-20
Slough Borough Council	807518 Therapeia Ltd.	750.00 A03F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	807518 Therapeia Ltd.	1,000.00 A07R	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805915 Time 4 U Limited	2,845.80 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805915 Time 4 U Limited	3,226.17 M42F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805915 Time 4 U Limited	2,989.33 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	805915 Time 4 U Limited	3,272.10 M44F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	12,278.94 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	805506 TKF Training	920.00 D750	Direct Service Organisation (DSO)	Indirect Employee Expenses	Nov-20
Slough Borough Council	171 Toad Hall Nursery	28,733.04 F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	1782 Top Mill Ltd	1,680.00 M07E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1782 Top Mill Ltd	4,200.00 H207	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	1157 Total Gas & Power	21,972.35 K526	Building Management	Premises	Nov-20
Slough Borough Council	1157 Total Gas & Power	6,726.28 K526	Building Management	Premises	Nov-20
Slough Borough Council	309 Trustmarque Solutions Ltd	49,650.00 B342	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	674.20 D750	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	646.84 D750	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	803603 Unique Training Solutions	1,080.00 B409	People	Supplies and Services	Nov-20
Slough Borough Council	806781 Unisan Limited	825.00 B064	Building Management	Supplies and Services	Nov-20
Slough Borough Council	806781 Unisan Limited	896.70 P095	Capital	Capital Charges	Nov-20
Slough Borough Council	807552 United Select	4,320.00 F446	DSG	Supplies and Services	Nov-20
Slough Borough Council	3953 Upton Court Grammar School	2,000.00 E799	DSG	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	1,300.00 M80F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	2,250.00 H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	2,160.00 H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	5,535.00 H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	4,674.00 H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	855.00 H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	3,960.00 H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	2,565.00 H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	4,305.00 H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	5,535.00 H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	4,920.00 H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	3,840.00 H205	Strategic Housing Services	Supplies and Services	Nov-20

Slough Borough Council	577 Upton Park Hotel	1,520.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	2,242.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	4,674.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	5,535.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	1,350.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	3,120.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	6,150.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	6,765.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	5,535.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	1,872.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	4,674.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	5,535.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	5,535.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	1,020.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	4,674.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	5,535.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	4,674.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	4,920.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	4,674.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	4,920.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	2,052.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	577 Upton Park Hotel	6,765.00	H205	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	803251 Vail Williams LLP	2,805.00	B079	Regeneration Development	Capital Charges	Nov-20
Slough Borough Council	1212 Virgin Media Ltd	126,206.59	B282	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	1212 Virgin Media Ltd	29,000.00	B342	Digital and Strategic IT	Supplies and Services	Nov-20
Slough Borough Council	1212 Virgin Media Ltd	27,015.57	B023	Finance	Supplies and Services	Nov-20
Slough Borough Council	1212 Virgin Media Ltd	21,560.50	B023	Finance	Supplies and Services	Nov-20
Slough Borough Council	1212 Virgin Media Ltd	21,476.89	B023	Finance	Supplies and Services	Nov-20
Slough Borough Council	1212 Virgin Media Ltd	40,173.33	P084	Capital	Capital Charges	Nov-20
Slough Borough Council	1212 Virgin Media Ltd	4,729.07	P749	Capital	Capital Charges	Nov-20
Slough Borough Council	1839 Vistascapes	7,785.00	P006	Capital	Capital Charges	Nov-20
Slough Borough Council	1839 Vistascapes	16,709.50	P006	Capital	Supplies and Services	Nov-20
Slough Borough Council	803163 Volker Highways	5,049.79	P212	Capital	Capital Charges	Nov-20
Slough Borough Council	803163 Volker Highways	13,902.14	P881	Capital	Capital Charges	Nov-20
Slough Borough Council	2682 Voyage 1 Limited	587.53	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2682 Voyage 1 Limited	6,451.40	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2682 Voyage 1 Limited	5,042.40	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2682 Voyage 1 Limited	7,146.32	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2682 Voyage 1 Limited	5,301.21	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2682 Voyage 1 Limited	5,016.97	M27F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2682 Voyage 1 Limited	6,431.52	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	2682 Voyage 1 Limited	-597.73	M26E	Adult Social Care Operations	External Receipts	Nov-20
Slough Borough Council	3436 Voyage Ltd	5,538.98	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3436 Voyage Ltd	3,460.63	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3436 Voyage Ltd	5,546.76	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3436 Voyage Ltd	5,085.97	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3436 Voyage Ltd	6,608.01	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3436 Voyage Ltd	4,791.22	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3436 Voyage Ltd	4,628.01	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3436 Voyage Ltd	6,270.05	M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3436 Voyage Ltd	4,287.54	M44C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	448 Wea Southern	6,787.82	B211	Strategy and Performance	Premises	Nov-20
Slough Borough Council	1762 Wellingtons For Langley Hall	73,622.66	F909	DSG	Supplies and Services	Nov-20
Slough Borough Council	774 West Berkshire County Council	2,309.76	A02L	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	774 West Berkshire County Council	2,309.76	A02L	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	1649 Western House Primary School	20,286.66	E439	DSG	Supplies and Services	Nov-20
Slough Borough Council	805665 Westmount music services (Westmount Music Ltd)	1,457.75	F253	Children, Learning and Skills	Supplies and Services	Nov-20
Slough Borough Council	803616 WF Howes Ltd	1,220.00	C104	Communities and Leisure	Supplies and Services	Nov-20
Slough Borough Council	803677 Wheelie Bin Direct Limited	1,169.35	D610	Direct Service Organisation (DSO)	Supplies and Services	Nov-20

Slough Borough Council	807073 Whistl UK Limited	1,705.46 K077	Building Management	Supplies and Services	Nov-20
Slough Borough Council	2095 White Horse Contractors Ltd	454,821.41 P083	Capital	Capital Charges	Nov-20
Slough Borough Council	3628 White Leaf Care Ltd	4,062.86 M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804908 Whitestone Care	10,680.00 A05C	Adult Social Care Commissioning	Supplies and Services	Nov-20
Slough Borough Council	804908 Whitestone Care	4,536.00 M42E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806915 Wildfowl and Wetlands Trust	4,000.00 C001	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	806915 Wildfowl and Wetlands Trust	11,500.00 C001	Communities and Lesiure	Supplies and Services	Nov-20
Slough Borough Council	1753 Willow Primary School	11,297.15 E499	DSG	Supplies and Services	Nov-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	3,281.88 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	2,517.59 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	3,511.58 D880	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,166.66 D750	Direct Service Organisation (DSO)	Supplies and Services	Nov-20
Slough Borough Council	321 Windowflowers Limited	3,500.00 P871	Capital	Capital Charges	Nov-20
Slough Borough Council	1475 Windowflowers Ltd	2,500.00 C001	Communities and Lesiure	Premises	Nov-20
Slough Borough Council	1475 Windowflowers Ltd	5,000.00 D347	Environmental Services	Premises	Nov-20
Slough Borough Council	1475 Windowflowers Ltd	4,300.00 D347	Environmental Services	Premises	Nov-20
Slough Borough Council	1475 Windowflowers Ltd	1,350.00 D347	Environmental Services	Premises	Nov-20
Slough Borough Council	1475 Windowflowers Ltd	2,400.00 B009	Finance	Supplies and Services	Nov-20
Slough Borough Council	807549 Windsar Care (UK) LLP	2,185.71 M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804807 Windsar Care Centre Ltd	4,207.14 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86 M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804807 Windsar Care Centre Ltd	5,314.29 M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804807 Windsar Care Centre Ltd	5,142.86 M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,528.57 M29C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M15F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,214.29 M15F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M15F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	4,207.14 M15F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	4,207.14 M15F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M15F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M15F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M15F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M15F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	4,071.43 M15F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,214.29 M15F	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,000.00 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,214.29 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,100.00 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,100.00 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,214.29 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,428.57 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	4,071.43 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	4,207.14 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,542.86 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	4,207.14 M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Nov-20

Slough Borough Council	3604 Windsar Care Ltd	3,542.86	M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,428.57	M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	4,071.43	M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,643.89	M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,214.29	M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,765.35	M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43	M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,765.35	M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43	M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,643.89	M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,214.29	M25C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	5,142.86	M25D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	5,314.29	M25D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	5,314.29	M25D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	5,314.29	M25D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	5,314.29	M25D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	5,314.29	M25D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	5,142.86	M25D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,214.29	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,214.29	M26E	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,857.14	M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	3,985.71	M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	642.86	M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	3604 Windsar Care Ltd	13,209.01	M28C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806641 Windsor Care Limited	4,714.29	M15D	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806641 Windsor Care Limited	4,200.00	M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	2,796.43	M17C	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	806788 WR (Slough) Management Co Ltd	1,113.20	B079	Regeneration Development	Supplies and Services	Nov-20
Slough Borough Council	806788 WR (Slough) Management Co Ltd	834.90	B079	Regeneration Development	Supplies and Services	Nov-20
Slough Borough Council	804456 WSP UK Limited	1,671.19	D015	Planning and Transport	Supplies and Services	Nov-20
Slough Borough Council	1803 Wybone Ltd	2,100.04	C001	Communities and Leisure	Premises	Nov-20
Slough Borough Council	806419 Yarrington Limited	1,449.00	B415	Economic Development	Supplies and Services	Nov-20
Slough Borough Council	748 YMCA St Paul's Group	3,035.87	H207	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	748 YMCA St Paul's Group	3,137.06	H207	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	748 YMCA St Paul's Group	3,137.06	H207	Strategic Housing Services	Supplies and Services	Nov-20
Slough Borough Council	748 YMCA St Paul's Group	8,531.29	H211	Adult Social Care Operations	Supplies and Services	Nov-20
Slough Borough Council	803989 Young People's Academy	13,846.15	F558	DSG	Supplies and Services	Nov-20