

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Label	BV Code	Period Name
Slough Borough Council	806011	11KBW	2,220.00	F420	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	806765	4global Consulting Ltd	537.50	C025	Communities and Lesiure	Supplies and Services	Apr-20
Slough Borough Council	806765	4global Consulting Ltd	2,332.63	C025	Communities and Lesiure	Supplies and Services	Apr-20
Slough Borough Council	806901	4way Consulting Ltd	3,744.56	P209	Capital	Capital Charges	Apr-20
Slough Borough Council	3963	50:50 Sync Cic	1,650.00	F446	DSG	Supplies and Services	Apr-20
Slough Borough Council	3963	50:50 Sync Cic	2,475.00	F446	DSG	Supplies and Services	Apr-20
Slough Borough Council	3963	50:50 Sync Cic	2,805.00	F446	DSG	Supplies and Services	Apr-20
Slough Borough Council	3963	50:50 Sync Cic	3,750.00	F446	DSG	Supplies and Services	Apr-20
Slough Borough Council	1055	A J Chapman	18,202.50	F123	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	1055	A J Chapman	53,457.35	F123	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	806225	Abandoned Vehicle Contractor Ltd	990.00	H253	Neighbourhood Services	Transport	Apr-20
Slough Borough Council	536	Ability Housing Association	1,134.47	M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	1,364.11	M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	1,750.50	M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	1,839.42	M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	2,298.58	M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	2,481.76	M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	2,523.39	M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	2,902.25	M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	901.70	M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	1,488.94	M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	1,710.32	M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	1,776.87	M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	2,000.40	M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	2,045.86	M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	2,095.12	M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	2,170.89	M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	2,197.41	M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	2,235.30	M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	2,246.66	M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	2,346.56	M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	536	Ability Housing Association	2,568.70	M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805529	Action First Recruitment Ltd	930.00	A02A	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807240	Adult Training Network	9,800.00	F210	Communities and Lesiure	TP-Other Bodies	Apr-20
Slough Borough Council	2855	Advance Housing & Support Ltd	700.00	M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2855	Advance Housing & Support Ltd	980.00	M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,050.00	M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,120.00	M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,540.00	M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,820.00	M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2135	Adventure Learning Childcare Limited	11,916.94	F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	805178	AFM Transport Limited	2,077.50	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178	AFM Transport Limited	4,826.46	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178	AFM Transport Limited	594.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178	AFM Transport Limited	1,262.99	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178	AFM Transport Limited	1,346.76	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178	AFM Transport Limited	1,432.76	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178	AFM Transport Limited	1,471.80	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178	AFM Transport Limited	1,650.95	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178	AFM Transport Limited	1,833.56	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178	AFM Transport Limited	3,433.68	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178	AFM Transport Limited	4,148.06	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178	AFM Transport Limited	4,665.25	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178	AFM Transport Limited	4,886.52	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178	AFM Transport Limited	4,894.61	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178	AFM Transport Limited	5,000.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20

Slough Borough Council	805178 AFM Transport Limited	6,863.09 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178 AFM Transport Limited	9,072.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178 AFM Transport Limited	11,580.80 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805178 AFM Transport Limited	17,024.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805088 Agilysis Ltd	846.00 D500	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	805088 Agilysis Ltd	14,820.00 D500	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	890.00 C001	Communities and Lesiure	Premises	Apr-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	4,289.00 C001	Communities and Lesiure	Premises	Apr-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	10,703.00 C001	Communities and Lesiure	Premises	Apr-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	5,475.00 P220	Capital	Capital Charges	Apr-20
Slough Borough Council	805318 AH Planning Ltd	5,270.00 D013	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	2301 Aik Saath	31,250.00 C402	Communities and Lesiure	Supplies and Services	Apr-20
Slough Borough Council	2956 Alpha Parking Limited	4,725.00 D124	Planning and Transport	Supplies and Services	Apr-20
Slough Borough Council	803273 Altia Solutions Ltd	10,105.00 H009	Finance	Supplies and Services	Apr-20
Slough Borough Council	2197 Altwood Housing Ltd	510.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	2197 Altwood Housing Ltd	570.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	2197 Altwood Housing Ltd	744.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	2197 Altwood Housing Ltd	660.00 H216	Strategic Housing Services	Government Grants	Apr-20
Slough Borough Council	2197 Altwood Housing Ltd	744.00 H216	Strategic Housing Services	Government Grants	Apr-20
Slough Borough Council	86 Altwood Properties Ltd	49,813.50 H205	Strategic Housing Services	Premises	Apr-20
Slough Borough Council	3137 Applegarth Care Home Ltd	2,800.00 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3778 Aranlaw House Care Home	2,812.14 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3350 Arbour Vale School	404,419.14 E509	DSG	Supplies and Services	Apr-20
Slough Borough Council	806299 ARC Group London Limited	20,304.28 P577	Capital	Capital Charges	Apr-20
Slough Borough Council	2073 Arc Preschool	12,497.78 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	831 Argos Business Solutions Ltd	-942.62 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	831 Argos Business Solutions Ltd	-930.57 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	831 Argos Business Solutions Ltd	580.96 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	831 Argos Business Solutions Ltd	598.39 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	831 Argos Business Solutions Ltd	623.17 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	831 Argos Business Solutions Ltd	625.97 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	831 Argos Business Solutions Ltd	644.18 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	831 Argos Business Solutions Ltd	761.63 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	831 Argos Business Solutions Ltd	772.17 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	831 Argos Business Solutions Ltd	772.17 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	831 Argos Business Solutions Ltd	846.37 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	1637 Arlingclose Ltd	26,729.62 B015	Finance	Supplies and Services	Apr-20
Slough Borough Council	785 Artifax Software Ltd	1,749.19 B064	Building Management	Supplies and Services	Apr-20
Slough Borough Council	420 Ashburn Estate Agents	102,305.00 H205	Strategic Housing Services	Premises	Apr-20
Slough Borough Council	3666 Assisted Living South West	3,130.28 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807055 Athena Angels Gymnastics Club	1,250.00 C031	Communities and Lesiure	Supplies and Services	Apr-20
Slough Borough Council	570 Atkins Limited	2,567.60 P053	Capital	Capital Charges	Apr-20
Slough Borough Council	570 Atkins Limited	1,250.00 P209	Capital	Capital Charges	Apr-20
Slough Borough Council	570 Atkins Limited	18,750.00 P210	Capital	Capital Charges	Apr-20
Slough Borough Council	570 Atkins Limited	17,500.00 P212	Capital	Capital Charges	Apr-20
Slough Borough Council	570 Atkins Limited	21,750.00 P214	Capital	Capital Charges	Apr-20
Slough Borough Council	570 Atkins Limited	2,000.00 P215	Capital	Capital Charges	Apr-20
Slough Borough Council	827 B & M Care	3,214.29 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	827 B & M Care	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3370 Baylis Court School	2,208.33 E709	DSG	Supplies and Services	Apr-20

Slough Borough Council	3208 Be Happy Pre School	4,945.59 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	3208 Be Happy Pre School	7,075.19 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	1818 Bear Buses	720.36 D512	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	609 Beechwood Secondary School	10,666.67 E519	DSG	Supplies and Services	Apr-20
Slough Borough Council	611 Berkshire College Of Agriculture	34,442.86 F558	DSG	Supplies and Services	Apr-20
Slough Borough Council	806987 Better Life Care Ltd	8,959.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1736 Bevan Brittan Llp	1,876.20 M01A	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	1736 Bevan Brittan Llp	2,627.50 M01A	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	1736 Bevan Brittan Llp	2,798.40 M01A	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	1736 Bevan Brittan Llp	3,865.00 M01A	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	1736 Bevan Brittan Llp	6,750.00 M01A	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	1736 Bevan Brittan Llp	836.00 P128	Capital	Capital Charges	Apr-20
Slough Borough Council	1224 Big Yellow Self Storage	5,415.00 A07R	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,551.50 M44C	Adult Social Care Operations	Supplies and Services	Apr-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	Apr-20
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	16,150.09 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	803237 BME Imaging	3,750.00 F402	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	803237 BME Imaging	4,620.00 F200	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	803601 Bolinda UK Ltd	2,500.00 C104	Communities and Lesiure	Supplies and Services	Apr-20
Slough Borough Council	803601 Bolinda UK Ltd	4,000.00 C104	Communities and Lesiure	Supplies and Services	Apr-20
Slough Borough Council	803601 Bolinda UK Ltd	4,000.00 C104	Communities and Lesiure	Supplies and Services	Apr-20
Slough Borough Council	803601 Bolinda UK Ltd	4,000.00 C104	Communities and Lesiure	Supplies and Services	Apr-20
Slough Borough Council	806917 Boulters Lock	4,714.29 M27F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	5,151.43 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	6,891.43 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	520.62 D760	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	755.16 D760	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,644.00 D760	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	590.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	815.20 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	865.20 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	680.00 P220	Capital	Capital Charges	Apr-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,161.50 P220	Capital	Capital Charges	Apr-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,300.00 P220	Capital	Capital Charges	Apr-20
Slough Borough Council	805817 Bright World Nurseries	11,913.16 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	617 British Telecommunications	2,830.32 P210	Capital	Capital Charges	Apr-20
Slough Borough Council	504 Britwell Baptist Pre School	5,577.23 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	806464 Broxap Limited,	1,421.70 C001	Communities and Lesiure	Supplies and Services	Apr-20
Slough Borough Council	620 Buckinghamshire County Council	765.00 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	620 Buckinghamshire County Council	1,275.00 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	620 Buckinghamshire County Council	16,107.50 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	620 Buckinghamshire County Council	18,232.50 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	964 Bucks County Council	575.00 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	964 Bucks County Council	2,805.00 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	964 Bucks County Council	4,507.50 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	964 Bucks County Council	13,002.50 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	964 Bucks County Council	18,535.00 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	964 Bucks County Council	24,025.00 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	741 Bunnies Pre-School	6,169.79 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	2675 Burnham Lodge Ltd	-4,285.54 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2675 Burnham Lodge Ltd	4,433.31 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805591 Business Solutions in Construction	725.00 P101	Capital	Capital Charges	Apr-20
Slough Borough Council	805591 Business Solutions in Construction	1,470.00 P101	Capital	Capital Charges	Apr-20
Slough Borough Council	806806 Byemead House	3,800.00 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	37,421.82 P180	Capital	Capital Charges	Apr-20
Slough Borough Council	629 C.H.O.I.C.E Limited	7,887.46 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,000.00 M26E	Adult Social Care Operations	Supplies and Services	Apr-20







Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,175.20 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	6,166.58 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	18,480.08 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	20,913.76 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,465.40 M28C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,571.44 M28C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1621 Carlisle Security Services Limited	17,579.38 P405	Capital	Capital Charges	Apr-20
Slough Borough Council	1910 Carousel Buses Ltd	2,003.35 D512	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	34 Castle Gate Legal And Commercial Ltd	6,788.78 F868	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	804413 Castle Water	559.82 C019	Communities and Lesiure	Premises	Apr-20
Slough Borough Council	418 Castleview School	38,070.00 E239	DSG	Supplies and Services	Apr-20
Slough Borough Council	803208 CBRE LTD	36,029.78 A107	Building Management	Premises	Apr-20
Slough Borough Council	803208 CBRE LTD	2,645.41 A107	Building Management	Premises	Apr-20
Slough Borough Council	803208 CBRE LTD	5,126.82 A107	Building Management	Premises	Apr-20
Slough Borough Council	803560 Centennial Property Limited T/A Rent Connect	9,120.00 H205	Strategic Housing Services	Premises	Apr-20
Slough Borough Council	805619 Centennial Property Limited T/A The Housing Network	22,165.00 H205	Strategic Housing Services	Premises	Apr-20
Slough Borough Council	3609 Centurion Healthcare Ltd	5,837.10 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805174 Certas Energy	10,613.35 D910	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805174 Certas Energy	12,940.50 D910	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805174 Certas Energy	574.20 D910	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805174 Certas Energy	574.20 D910	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,000.00 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	597.00 D610	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	1,990.00 D610	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	5,795.00 D610	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	1,689.35 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	3114 Cherry Trees Day Nursery	28,039.68 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	2871 Cherry Trees Residential Care	2,307.14 M27F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2871 Cherry Trees Residential Care	3,400.00 M27F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2871 Cherry Trees Residential Care	3,764.29 M27F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2871 Cherry Trees Residential Care	1,607.14 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803495 Christchurch Court Ltd	8,324.00 M15D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2561 Christies Care Ltd	4,404.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3752 Chrome Tree Ltd	696.16 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3752 Chrome Tree Ltd	720.03 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3752 Chrome Tree Ltd	809.54 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3752 Chrome Tree Ltd	812.18 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3752 Chrome Tree Ltd	812.24 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3752 Chrome Tree Ltd	826.11 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3752 Chrome Tree Ltd	885.39 M44C	Adult Social Care Operations	Supplies and Services	Apr-20





Slough Borough Council	806550 City Homecare Ltd	885.92 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	885.92 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	917.56 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	1,107.40 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	1,107.40 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	1,107.40 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	1,107.40 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	1,123.22 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	1,297.24 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	1,771.84 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	1,993.32 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	2,135.70 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	2,214.80 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	-506.24 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	636.75 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	743.54 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	743.54 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	775.18 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	775.18 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	791.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	1,771.84 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	1,771.84 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	2,657.76 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	759.36 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	664.44 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806550 City Homecare Ltd	664.44 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1083 Civica Uk Limited	612.50 C104	Communities and Lesiure	Supplies and Services	Apr-20
Slough Borough Council	1083 Civica Uk Limited	21,500.00 C104	Communities and Lesiure	Supplies and Services	Apr-20
Slough Borough Council	1151 Claycots Primary School	642,380.09 E209	DSG	Supplies and Services	Apr-20
Slough Borough Council	408 Clear Channel Uk Ltd	850.00 B213	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	408 Clear Channel Uk Ltd	4,871.00 B213	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3685 Coghlan Lodges Limited	1,075.66 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3685 Coghlan Lodges Limited	1,788.00 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,258.00 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805823 Collaborative Care Solutions	8,571.42 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805823 Collaborative Care Solutions	8,571.42 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805823 Collaborative Care Solutions	9,171.42 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805823 Collaborative Care Solutions	10,714.28 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805823 Collaborative Care Solutions	2,062.85 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805823 Collaborative Care Solutions	2,571.42 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805823 Collaborative Care Solutions	2,875.71 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805823 Collaborative Care Solutions	3,124.28 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805823 Collaborative Care Solutions	3,365.71 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805823 Collaborative Care Solutions	3,257.14 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806524 Colliers International	3,666.67 J006	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	286 Colnbrook C Of E Primary School	15,263.33 E219	DSG	Supplies and Services	Apr-20
Slough Borough Council	804912 CommuniKate Ltd	534.90 M22D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804912 CommuniKate Ltd	534.90 M22D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804912 CommuniKate Ltd	534.90 M22D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804912 CommuniKate Ltd	534.90 M22D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804912 CommuniKate Ltd	534.90 M22D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804912 CommuniKate Ltd	534.90 M22D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804912 CommuniKate Ltd	534.90 M22D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3840 Community Housing And Therapy	2,048.21 M80F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1772 Computershare Voucher Services	6,043.25 B348	People	Supplies and Services	Apr-20

Slough Borough Council	805278 Countrystyle Recycling Ltd	1,840.00 D342	Environmental Services	Supplies and Services	Apr-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	3,796.75 D342	Environmental Services	Supplies and Services	Apr-20
Slough Borough Council	167 Courtney Coaches Ltd	8,639.44 D512	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	167 Courtney Coaches Ltd	16,825.94 D512	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	167 Courtney Coaches Ltd	17,901.54 D512	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,622.32 M27F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,776.84 M27F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	8,417.92 A02F	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	9,470.16 A02F	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	10,062.13 A02F	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	12,667.57 A02F	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	23,371.38 A02F	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	507.83 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	599.40 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	989.01 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	1,032.30 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	1,165.50 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	1,198.80 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	1,220.78 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	1,257.08 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	1,325.34 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	1,391.94 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	1,431.90 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	1,437.23 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	1,558.44 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	1,565.10 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	2,041.29 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	2,657.34 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	3,456.54 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	616.05 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	666.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	549.45 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	549.45 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	699.30 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	699.30 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	932.40 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	932.40 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	932.40 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	932.40 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	965.70 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	965.70 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	1,215.45 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	1,215.45 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	949.05 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1638 Creative Support Ltd	1,032.30 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806542 Cripps LLP t/a Cripps Pemberton Greenish	2,034.00 B480	Regeneration Development	Supplies and Services	Apr-20
Slough Borough Council	806542 Cripps LLP t/a Cripps Pemberton Greenish	13,541.40 B480	Regeneration Development	Supplies and Services	Apr-20
Slough Borough Council	806983 Critiqom	623.54 H015	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	806983 Critiqom	678.63 H020	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	806983 Critiqom	1,087.70 H020	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	806983 Critiqom	539.65 H015	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	806983 Critiqom	541.70 H015	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	806983 Critiqom	594.51 H015	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	806983 Critiqom	650.55 H015	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	806983 Critiqom	1,424.34 H015	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	2068 Dds Demolition	282,427.02 P127	Capital	Capital Charges	Apr-20
Slough Borough Council	2068 Dds Demolition	283,127.02 P127	Capital	Capital Charges	Apr-20

Slough Borough Council	805483 Direct Tyre Management Ltd	551.45 D610	Direct Service Organisation (DSO)	Transport	Apr-20
Slough Borough Council	803306 Ditton Park Academy	12,250.00 E269	DSG	Supplies and Services	Apr-20
Slough Borough Council	803167 Dotted Eyes Ltd	550.00 D224	Planning and Transport	Supplies and Services	Apr-20
Slough Borough Council	1457 Dr Norman Gordon	2,402.00 D320	Regulatory Services	Premises	Apr-20
Slough Borough Council	803177 Early Steps Preschool	6,308.22 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	806235 EDCM Team	610,000.00 P101	Capital	Capital Charges	Apr-20
Slough Borough Council	803301 Eden Girls School	1,833.33 E279	DSG	Supplies and Services	Apr-20
Slough Borough Council	1299 Edf Energy	86,934.10 K526	Building Management	Premises	Apr-20
Slough Borough Council	1299 Edf Energy	964.45 D413	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	1299 Edf Energy	34,172.85 D413	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	1299 Edf Energy	40,513.85 D413	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,107.14 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,321.42 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,964.28 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805423 Enriched Care	2,787.00 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805423 Enriched Care	1,594.20 M80F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805423 Enriched Care	1,701.43 M80F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805423 Enriched Care	1,982.10 M80F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803645 Esotec	58,632.67 K089	Regulatory Services	Supplies and Services	Apr-20
Slough Borough Council	805569 Ethical Commercial Services Ltd	14,000.00 B015	Finance	Supplies and Services	Apr-20
Slough Borough Council	804693 Eton College Services Ltd	2,250.00 M01A	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	2677 Eton House Residential Home	2,571.43 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2677 Eton House Residential Home	2,657.14 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2677 Eton House Residential Home	2,657.14 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806560 Eurofins Forensic Services	1,275.00 H009	Finance	Supplies and Services	Apr-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	571.88 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	915.00 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	427 Experian Ltd	4,000.00 H020	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,325.60 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,325.60 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	616.90 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	617.52 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	681.90 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	936.30 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	991.14 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,080.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,087.72 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,139.09 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,232.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,265.83 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,321.70 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,500.89 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,502.92 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,520.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,538.57 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,588.56 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,647.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,747.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,791.66 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,031.72 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,120.07 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,745.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,377.60 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,014.93 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,260.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	6,220.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	7,600.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20

Slough Borough Council	805225 Falcon Surfacing Ltd	8,580.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	13,805.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	14,874.06 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	16,891.34 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	27,500.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	50,000.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805225 Falcon Surfacing Ltd	54,588.59 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	4031 Family Support Practise Limited	1,350.00 B277	Digital and Strategic IT	Supplies and Services	Apr-20
Slough Borough Council	4031 Family Support Practise Limited	1,350.00 B277	Digital and Strategic IT	Supplies and Services	Apr-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Apr-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Apr-20
Slough Borough Council	2678 Farnham Common Nurseries Ltd	1,888.00 D760	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	2678 Farnham Common Nurseries Ltd	4,300.00 P220	Capital	Capital Charges	Apr-20
Slough Borough Council	475 Farnham Road Surgery	14,133.66 A04C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	3187 Federation Of Burial And Cremation Authorities	500.00 D320	Regulatory Services	Supplies and Services	Apr-20
Slough Borough Council	3187 Federation Of Burial And Cremation Authorities	500.00 D320	Regulatory Services	Supplies and Services	Apr-20
Slough Borough Council	3187 Federation Of Burial And Cremation Authorities	500.00 D320	Regulatory Services	Supplies and Services	Apr-20
Slough Borough Council	804850 Feltham Construction Ltd	178,175.36 P095	Capital	Capital Charges	Apr-20
Slough Borough Council	955 First Beeline Buses Ltd	101,172.69 D512	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	754 First Steps Day Nursery	11,190.70 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	2519 Fleet Tutors	3,640.00 F416	DSG	Supplies and Services	Apr-20
Slough Borough Council	2519 Fleet Tutors	2,200.00 F446	DSG	Supplies and Services	Apr-20
Slough Borough Council	3826 Forever Homecare Ltd	536.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3826 Forever Homecare Ltd	586.25 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3826 Forever Homecare Ltd	767.65 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3826 Forever Homecare Ltd	837.50 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3826 Forever Homecare Ltd	938.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3826 Forever Homecare Ltd	1,005.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3826 Forever Homecare Ltd	1,421.24 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3826 Forever Homecare Ltd	2,091.24 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3826 Forever Homecare Ltd	1,289.75 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3826 Forever Homecare Ltd	1,474.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3826 Forever Homecare Ltd	1,072.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3826 Forever Homecare Ltd	737.00 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3826 Forever Homecare Ltd	670.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3826 Forever Homecare Ltd	1,905.31 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1204 Forget Me Not	1,710.20 A05C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1204 Forget Me Not	3,400.00 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1204 Forget Me Not	3,400.00 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806249 Formact Ltd	5,286.20 P547	Capital	Capital Charges	Apr-20
Slough Borough Council	806249 Formact Ltd	11,024.96 P547	Capital	Capital Charges	Apr-20
Slough Borough Council	806249 Formact Ltd	4,161.00 P006	Capital	Capital Charges	Apr-20
Slough Borough Council	807250 Forthmeadow Limited	2,232.00 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807250 Forthmeadow Limited	2,232.00 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807250 Forthmeadow Limited	2,328.00 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1997 Fox Williams Llp	1,078.99 B348	People	Supplies and Services	Apr-20
Slough Borough Council	647 Foxborough Primary School	6,076.67 E229	DSG	Supplies and Services	Apr-20
Slough Borough Council	806616 Foxleigh Grove Nursing Home	3,822.17 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806480 Frontier NX Limited	645.10 A04C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	806480 Frontier NX Limited	3,594.00 A04C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	807125 Futures For Shared Lives	3,325.50 M36E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806700 G3 Comms Limited	3,811.98 A106	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	1555 Gallagher Bassett	22,360.46 B018	Finance	Supplies and Services	Apr-20

Slough Borough Council	1555 Gallagher Bassett	72,946.13 B018	Finance	Supplies and Services	Apr-20
Slough Borough Council	804911 GAP Group Limited	724.20 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	804911 GAP Group Limited	924.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	804911 GAP Group Limited	968.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	804911 GAP Group Limited	990.44 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	806026 GARIMA AGRAWAL	1,540.00 F558	DSG	Supplies and Services	Apr-20
Slough Borough Council	1758 Gas Advisory Services Limited	946.00 J606	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	1758 Gas Advisory Services Limited	946.00 J606	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	1758 Gas Advisory Services Limited	960.00 J606	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	1758 Gas Advisory Services Limited	1,980.00 J606	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	1758 Gas Advisory Services Limited	2,112.00 J606	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	1758 Gas Advisory Services Limited	3,510.50 J606	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	806619 Gate One	136,584.00 B203	Strategy and Performance	Supplies and Services	Apr-20
Slough Borough Council	805789 GDT Slough	1,640.00 D508	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	1729 Geomatics Limited T/A Land-Surv	5,500.00 P210	Capital	Capital Charges	Apr-20
Slough Borough Council	805667 Glenside	8,100.00 M25D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	652 Godolphin Infant School	8,204.34 E289	DSG	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	598.50 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	665.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	760.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,064.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,197.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,805.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,862.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,090.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,318.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,376.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,451.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,660.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	855.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,311.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,175.50 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	3,296.50 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,698.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	8,900.00 A06C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	805693 Gowrings Mobility Group LTD	855.00 M50A	Major Infrastructure Projects	Transport	Apr-20
Slough Borough Council	805693 Gowrings Mobility Group LTD	855.00 M50A	Major Infrastructure Projects	Transport	Apr-20
Slough Borough Council	805693 Gowrings Mobility Group LTD	900.00 M50A	Major Infrastructure Projects	Transport	Apr-20
Slough Borough Council	805693 Gowrings Mobility Group LTD	900.00 M50A	Major Infrastructure Projects	Transport	Apr-20
Slough Borough Council	1682 Gpex	1,458.50 H020	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	806485 GPF Lewis Plc	77,907.88 P101	Capital	Capital Charges	Apr-20
Slough Borough Council	805186 Grafton Merchating GB Ltd	963.43 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	848 Graham Peters Ltd	6,350.72 P547	Capital	Capital Charges	Apr-20
Slough Borough Council	848 Graham Peters Ltd	13,131.25 P006	Capital	Capital Charges	Apr-20
Slough Borough Council	803296 Grant Thornton UK LLP	24,548.25 B007	Finance	Supplies and Services	Apr-20
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	2,000.00 B417	Economic Development	Premises	Apr-20
Slough Borough Council	805069 Grove Academy	4,666.67 E299	DSG	Supplies and Services	Apr-20
Slough Borough Council	804447 Grundon Waste Management Limited	425,486.60 D342	Environmental Services	Supplies and Services	Apr-20
Slough Borough Council	3228 H Plus Care Ltd	973.54 M15F	Adult Social Care Operations	Supplies and Services	Apr-20

Slough Borough Council	3228 H Plus Care Ltd	3,072.17 M15F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3228 H Plus Care Ltd	882.85 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3228 H Plus Care Ltd	1,005.22 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3228 H Plus Care Ltd	3,040.50 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3228 H Plus Care Ltd	3,162.86 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3228 H Plus Care Ltd	973.54 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3228 H Plus Care Ltd	3,072.17 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3228 H Plus Care Ltd	960.00 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3228 H Plus Care Ltd	11,725.71 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806681 Hako Machines Ltd	597.42 D620	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	1828 Hallens Solicitors	1,050.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Apr-20
Slough Borough Council	744 Hampshire County Council	99,517.85 D015	Planning and Transport	Supplies and Services	Apr-20
Slough Borough Council	744 Hampshire County Council	102,822.83 D015	Planning and Transport	Supplies and Services	Apr-20
Slough Borough Council	804468 Harrow College	13,584.00 F558	DSG	Supplies and Services	Apr-20
Slough Borough Council	1465 HAS Technology Limited	1,000.71 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1465 HAS Technology Limited	567.15 A02F	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	1465 HAS Technology Limited	931.54 A07R	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1465 HAS Technology Limited	1,020.41 A07R	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804986 Havencare Ltd	5,118.00 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804986 Havencare Ltd	5,118.00 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1381 Haybrook College	118,293.34 E809	DSG	Supplies and Services	Apr-20
Slough Borough Council	3784 Haybrook College Pru	54,200.00 E809	DSG	Supplies and Services	Apr-20
Slough Borough Council	803753 Healthcare Homes	2,734.29 M15D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803753 Healthcare Homes	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803753 Healthcare Homes	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805368 Heathermount School	17,445.67 F462	DSG	Supplies and Services	Apr-20
Slough Borough Council	3387 Herschel Grammar School	833.33 E309	DSG	Supplies and Services	Apr-20
Slough Borough Council	806731 High Hurlands Homes	6,770.66 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806731 High Hurlands Homes	6,986.60 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806916 Historical Promotions & Event Management	8,585.00 C043	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	806071 HLM Architects	1,850.00 P101	Capital	Capital Charges	Apr-20
Slough Borough Council	806071 HLM Architects	2,200.00 P101	Capital	Capital Charges	Apr-20
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,380.00 M15D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,380.00 M15D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	850 Holy Family Catholic Primary School	167,474.47 E259	DSG	Supplies and Services	Apr-20
Slough Borough Council	1914 Huntcliff Limited	1,562.50 J028	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	1914 Huntcliff Limited	1,825.00 J028	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	1914 Huntcliff Limited	1,825.00 J028	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	806778 IBB Solicitors	840.00 H009	Finance	Supplies and Services	Apr-20
Slough Borough Council	383 Iken Business Ltd	6,305.76 B096	Governance	Supplies and Services	Apr-20
Slough Borough Council	2917 Imperial Coaches Ltd	8,190.00 F123	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	868 Improvement And Development Agency For Local Government	1,000.00 B409	People	Indirect Employee Expenses	Apr-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.00 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	880.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,044.16 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,050.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803599 Insight Media Internet Limited	570.00 B342	Digital and Strategic IT	Supplies and Services	Apr-20
Slough Borough Council	805325 Instarmac Group plc	1,222.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805325 Instarmac Group plc	1,814.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805325 Instarmac Group plc	4,505.84 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	1880 In-Tend Limited	5,012.00 B146	Governance	Supplies and Services	Apr-20
Slough Borough Council	806710 Intercity Managed Services Limited	2,964.50 B342	Digital and Strategic IT	Supplies and Services	Apr-20
Slough Borough Council	806710 Intercity Managed Services Limited	7,700.00 B282	Digital and Strategic IT	Supplies and Services	Apr-20
Slough Borough Council	3500 Iqra Slough Islamic Primary School	61,677.58 E489	DSG	Supplies and Services	Apr-20

Slough Borough Council	2919 Islamic Shakhsiyah Foundation	9,275.38 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	1858 Itso Limited	1,030.00 D512	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	753 Jack In The Box Day Nursery	9,641.08 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	733 James Elliman School	28,661.67 E319	DSG	Supplies and Services	Apr-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	580.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	930.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,640.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,285.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,285.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,429.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,207.17 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,389.25 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	5,297.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	6,410.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	10,575.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	19,755.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	1592 Jmw Systems Limited	39,782.80 P192	Capital	Capital Charges	Apr-20
Slough Borough Council	956 John Murphy & Company Ltd	1,465.00 H206	Strategic Housing Services	Premises	Apr-20
Slough Borough Council	956 John Murphy & Company Ltd	1,340.00 B082	Regeneration Development	Supplies and Services	Apr-20
Slough Borough Council	956 John Murphy & Company Ltd	47,517.80 P577	Capital	Capital Charges	Apr-20
Slough Borough Council	956 John Murphy & Company Ltd	1,190.00 P095	Capital	Capital Charges	Apr-20
Slough Borough Council	803706 JP Mc Dougall & co Ltd T/A Dulux Decorator Centre	599.95 J605	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	803815 Kathys Childcare	2,326.39 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	672.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,008.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,352.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,008.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,240.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	736.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,264.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	668.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,488.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,488.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,880.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,932.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	3,120.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806164 KCS Consulting Ltd	9,912.50 P101	Capital	Capital Charges	Apr-20
Slough Borough Council	804307 Keegans Limited	650.00 P128	Capital	Capital Charges	Apr-20
Slough Borough Council	803916 Kharis Solutions	6,578.00 A05C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	2,103.75 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	2,211.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	1,146.75 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	9,324.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	9,765.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	10,395.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	10,521.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20

Slough Borough Council	803916 Kharis Solutions	11,088.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	11,088.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	528.00 M45C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	1,056.00 M45C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	1,509.75 M45C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807227 LA Directories Ltd.	6,075.00 H015	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	804320 Landmark Chambers	600.00 P405	Capital	Capital Charges	Apr-20
Slough Borough Council	664 Langley Grammar School	833.33 E329	DSG	Supplies and Services	Apr-20
Slough Borough Council	1699 Langley Hall Primary Academy	2,833.33 E739	DSG	Supplies and Services	Apr-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,428.57 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,857.14 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	4,191.86 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,800.00 M27F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M27F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,857.14 M27F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M28C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,257.14 M29C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	-591.86 M26E	Adult Social Care Operations	External Receipts	Apr-20
Slough Borough Council	803686 Lascelles Park Nursery	3,550.80 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	803686 Lascelles Park Nursery	19,666.17 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	807229 LEARNDIRECT LTD	3,707.94 F210	Communities and Lesiure	Indirect Employee Expenses	Apr-20
Slough Borough Council	807132 Lee Snashfold Crematoria Management & Consultancy Ltd	1,626.80 D320	Regulatory Services	Supplies and Services	Apr-20
Slough Borough Council	807132 Lee Snashfold Crematoria Management & Consultancy Ltd	1,626.80 D320	Regulatory Services	Supplies and Services	Apr-20
Slough Borough Council	807132 Lee Snashfold Crematoria Management & Consultancy Ltd	2,033.50 D320	Regulatory Services	Supplies and Services	Apr-20
Slough Borough Council	807132 Lee Snashfold Crematoria Management & Consultancy Ltd	2,203.60 D320	Regulatory Services	Supplies and Services	Apr-20
Slough Borough Council	3482 Leonard Cheshire Disability	5,159.02 M25D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3482 Leonard Cheshire Disability	5,665.36 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3482 Leonard Cheshire Disability	6,056.07 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3019 Lg Futures Limited	2,045.00 B015	Finance	Supplies and Services	Apr-20
Slough Borough Council	807007 Liam Russell Architects Ltd	39,833.32 P208	Capital	Capital Charges	Apr-20
Slough Borough Council	301 Liberata Uk Limited	7,692.53 B048	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	803392 Liftshare.com LTD	1,450.00 D508	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	805808 LINDEN LODGE SCHOOL	30,328.00 F551	DSG	Supplies and Services	Apr-20
Slough Borough Council	397 Liquidlogic	78,538.41 B277	Digital and Strategic IT	Supplies and Services	Apr-20
Slough Borough Council	804692 Little Diamonds Pre School	15,460.26 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	3791 Littledown Pru	17,100.00 E807	DSG	Supplies and Services	Apr-20
Slough Borough Council	667 Littledown School	44,340.18 E807	DSG	Supplies and Services	Apr-20
Slough Borough Council	792 Local Government Association	25,006.70 B204	Chief Executive	Supplies and Services	Apr-20
Slough Borough Council	803678 London Borough of Ealing	1,840.00 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	803678 London Borough of Ealing	1,955.00 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	804544 London Borough of Harrow	66,686.55 B096	Governance	Indirect Employee Expenses	Apr-20
Slough Borough Council	668 London Borough Of Hounslow	6,742.50 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	1282 Long Close School	20,000.00 F462	DSG	Supplies and Services	Apr-20
Slough Borough Council	1282 Long Close School	10,332.18 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	804585 Longlea Ltd	3,857.14 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2302 Look Ahead Care And Support	13,961.64 H211	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3910 Lookahead Care & Support	2,193.60 H216	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	3910 Lookahead Care & Support	2,239.17 H216	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	804919 Louise Seddon (Louise's Little Peeps)	672.53 F909	DSG	Supplies and Services	Apr-20



Slough Borough Council	1195 Lynch Hill (Foundation Primary) School	29,044.99 E749	DSG	Supplies and Services	Apr-20
Slough Borough Council	1771 Lynch Hill Academy	5,987.81 E359	DSG	Supplies and Services	Apr-20
Slough Borough Council	290 Lyreco Uk Limited	566.16 B064	Building Management	Supplies and Services	Apr-20
Slough Borough Council	3424 M D Homes	4,714.29 M15F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	897.28 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	897.89 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	928.57 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	1,114.29 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	1,215.45 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	1,215.45 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	1,215.45 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	1,215.45 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	1,215.45 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	1,215.45 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	1,215.45 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	1,215.45 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	1,215.45 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	1,215.45 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	1,215.45 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	1,215.45 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	1,215.45 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807217 Macadamia Support Limited	1,215.45 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1874 Maccabee Pets Hotel	1,485.00 H253	Neighbourhood Services	Supplies and Services	Apr-20
Slough Borough Council	1941 Manor Green School	20,433.35 F551	DSG	Supplies and Services	Apr-20
Slough Borough Council	803625 Mapis Project CIC	3,288.00 F210	Communities and Lesiure	TP-Other Bodies	Apr-20
Slough Borough Council	529 Marish Primary School	66,226.80 E759	DSG	Supplies and Services	Apr-20
Slough Borough Council	2751 Martin Conway	618.40 M80F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2751 Martin Conway	735.00 M80F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1886 Matrix Scm	201,564.49 B023	Finance	Agency Staff	Apr-20
Slough Borough Council	1886 Matrix Scm	226,568.50 B023	Finance	Agency Staff	Apr-20
Slough Borough Council	1886 Matrix Scm	275,994.53 B023	Finance	Agency Staff	Apr-20
Slough Borough Council	1886 Matrix Scm	293,216.77 B023	Finance	Agency Staff	Apr-20
Slough Borough Council	807009 Medigold Health Consultancy Ltd	1,140.00 B349	People	Supplies and Services	Apr-20
Slough Borough Council	807009 Medigold Health Consultancy Ltd	6,998.25 B349	People	Supplies and Services	Apr-20
Slough Borough Council	807115 Methods Business and Digital Technology Limited	49,000.00 P084	Capital	Capital Charges	Apr-20
Slough Borough Council	1887 Michael Dyson Associates Ltd	3,377.77 P101	Capital	Capital Charges	Apr-20
Slough Borough Council	1496 Mighty Acorns Day Nursery Ltd	16,488.69 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	806737 Mishcon de Reya LLP	800.00 P405	Capital	Capital Charges	Apr-20
Slough Borough Council	805121 MMCG (2) Limited	21,964.00 A05C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	805121 MMCG (2) Limited	3,521.43 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805121 MMCG (2) Limited	3,764.29 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2645 Modus Care Ltd	10,455.86 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2645 Modus Care Ltd	10,804.39 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2166 Montague Swift Recruitment Ltd	4,750.00 F402	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	3302 Montem Primary School	23,488.33 E339	DSG	Supplies and Services	Apr-20
Slough Borough Council	1632 Monterpoint Technologies	1,000.00 F210	Communities and Lesiure	Supplies and Services	Apr-20
Slough Borough Council	807160 Moot Hill Limited	4,475.00 B096	Governance	Supplies and Services	Apr-20
Slough Borough Council	805354 Morelock Signs Limited	505.94 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	806858 MUDDY BOOTS DAY NURSERY LTD	6,151.72 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	806108 My Choice Children's Homes Ltd	15,000.00 F462	DSG	Supplies and Services	Apr-20
Slough Borough Council	805504 N A Brown Ltd	827.70 D620	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805369 NAS Services Limited	8,170.16 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1945 Neem Tree Care Ltd	2,785.71 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1945 Neem Tree Care Ltd	2,878.57 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	291 Network Rail	9,135.74 P157	Capital	Capital Charges	Apr-20
Slough Borough Council	1216 Network Rail Infrastructure Ltd	10,850.12 P053	Capital	Capital Charges	Apr-20

Slough Borough Council	1216 Network Rail Infrastructure Ltd	5,959.65 D411	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	601 Nfer Trading Ltd	1,710.13 C003	Communities and Leisure	Supplies and Services	Apr-20
Slough Borough Council	805932 NHS East Berkshire CCG	15,464.39 A06C	Adult Social Care Commissioning	Agency Staff	Apr-20
Slough Borough Council	805932 NHS East Berkshire CCG	26,320.85 A06C	Adult Social Care Commissioning	Agency Staff	Apr-20
Slough Borough Council	805932 NHS East Berkshire CCG	52,453.54 A06C	Adult Social Care Commissioning	Agency Staff	Apr-20
Slough Borough Council	805330 Norden Farm Centre Trust Limited	600.00 B175	Building Management	External Receipts	Apr-20
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,480.00 B175	Building Management	External Receipts	Apr-20
Slough Borough Council	1391 Northgate Public Services (UK) Ltd	1,685.00 P216	Capital	Capital Charges	Apr-20
Slough Borough Council	1391 Northgate Public Services (UK) Ltd	1,824.38 P216	Capital	Capital Charges	Apr-20
Slough Borough Council	1391 Northgate Public Services (UK) Ltd	11,875.00 P216	Capital	Capital Charges	Apr-20
Slough Borough Council	1391 Northgate Public Services (UK) Ltd	42,051.05 P216	Capital	Capital Charges	Apr-20
Slough Borough Council	1343 Novacraft	2,928.00 D512	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	443 Npower Ltd	2,136.76 B082	Regeneration Development	Premises	Apr-20
Slough Borough Council	443 Npower Ltd	828.28 B082	Regeneration Development	Premises	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	541.48 M42C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	528.60 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	601.64 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	803.64 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	928.28 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	936.85 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	945.44 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	945.44 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	945.44 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,491.24 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,701.80 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,963.17 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,455.12 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,544.12 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	3,128.60 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	949.76 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	979.84 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,005.63 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,375.20 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	6,244.13 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	562.97 M45C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,203.32 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	282 Ocn Contract Services	2,844.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	1767 Olive Tree Montessori Ltd	18,236.94 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	3603 Olympia Transport Limited	15,420.90 F123	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	803490 Optimum Specialised Home Limited	8,400.00 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	4,664.00 F462	DSG	Supplies and Services	Apr-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	2,436.00 F558	DSG	Supplies and Services	Apr-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	2,860.00 F558	DSG	Supplies and Services	Apr-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	3,356.60 F558	DSG	Supplies and Services	Apr-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	3,828.00 F558	DSG	Supplies and Services	Apr-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	4,664.00 F558	DSG	Supplies and Services	Apr-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	4,664.00 F558	DSG	Supplies and Services	Apr-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	4,664.00 F558	DSG	Supplies and Services	Apr-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	4,664.00 F558	DSG	Supplies and Services	Apr-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	4,664.00 F558	DSG	Supplies and Services	Apr-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	50,146.68 F558	DSG	Supplies and Services	Apr-20

Slough Borough Council	1629 Opus Energy Limited	15,856.15 K526	Building Management	Premises	Apr-20
Slough Borough Council	1629 Opus Energy Limited	16,960.66 K526	Building Management	Premises	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	194,289.95 J607	Housing Revenue Account	Premises	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	170,605.17 J606	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	18,535.45 P408	Capital	Capital Charges	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	250,432.16 P409	Capital	Capital Charges	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	94,849.53 P413	Capital	Capital Charges	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	91,091.98 P415	Capital	Capital Charges	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	10,214.14 P419	Capital	Capital Charges	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	12,116.80 P419	Capital	Capital Charges	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	118,608.85 P419	Capital	Capital Charges	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	7,743.47 P431	Capital	Capital Charges	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	23,483.45 P431	Capital	Capital Charges	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	27,057.28 P431	Capital	Capital Charges	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	89,345.24 P431	Capital	Capital Charges	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	8,676.99 P432	Capital	Capital Charges	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	204,945.58 J607	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	260,480.36 J606	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	1,765.77 J606	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	-19,705.88 J607	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	805011 Osborne Property Services Limited	148,309.16 D218	Planning and Transport	Supplies and Services	Apr-20
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	23,434.67 E349	DSG	Supplies and Services	Apr-20
Slough Borough Council	294 Oxford Computer Consultants Ltd	9,650.54 A03D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	294 Oxford Computer Consultants Ltd	12,060.58 A03D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	535.04 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	550.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	554.40 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	558.23 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	558.80 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	598.40 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	611.60 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	616.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	686.40 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	721.60 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	726.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	739.20 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	739.20 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	739.20 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	739.20 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	748.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	761.20 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	787.48 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	793.17 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	796.40 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	814.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	862.40 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	875.60 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	921.07 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	924.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	968.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	976.80 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	982.55 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	985.60 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	985.60 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	985.60 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	985.60 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	680 Oxford House Community Care	994.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20



Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	518 Oxford House Nursing Home	3,066.43 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M28C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	518 Oxford House Nursing Home	2,862.00 M28C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2520 Paradigm Housing Group Ltd	31,948.01 H205	Strategic Housing Services	Premises	Apr-20
Slough Borough Council	2461 PARK NOW LIMITED	2,004.44 D123	Planning and Transport	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	622.50 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	678.75 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	720.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	720.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	720.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	720.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	720.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	720.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	720.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	900.00 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	537.43 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	540.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	900.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	1,080.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	1,650.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	2,340.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2509 Parvaaz Project	2,944.00 M50E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806879 Pearce Recycling Ltd	2,037.60 D342	Environmental Services	Supplies and Services	Apr-20
Slough Borough Council	824 Penn Wood Primary and Nursery School	319,483.89 E459	DSG	Supplies and Services	Apr-20
Slough Borough Council	806857 PENNA PLC	15,466.00 B015	Finance	Agency Staff	Apr-20
Slough Borough Council	1504 Permanent Futures Limited	1,650.00 P183	Capital	Capital Charges	Apr-20
Slough Borough Council	1504 Permanent Futures Limited	3,850.00 P183	Capital	Capital Charges	Apr-20
Slough Borough Council	1504 Permanent Futures Limited	7,700.00 P183	Capital	Capital Charges	Apr-20
Slough Borough Council	1504 Permanent Futures Limited	8,250.00 P183	Capital	Capital Charges	Apr-20
Slough Borough Council	1504 Permanent Futures Limited	9,900.00 P183	Capital	Capital Charges	Apr-20
Slough Borough Council	1504 Permanent Futures Limited	11,550.00 P183	Capital	Capital Charges	Apr-20
Slough Borough Council	807251 Pico Educational Systems Limited	500.00 C322	Communities and Lesiure	Supplies and Services	Apr-20
Slough Borough Council	3359 Pippins School	12,695.92 E379	DSG	Supplies and Services	Apr-20
Slough Borough Council	904 Pitney Bowes Finance Plc	27,451.67 K077	Building Management	Supplies and Services	Apr-20
Slough Borough Council	805987 Pitney Bowes Software Europe LTD	7,381.92 B342	Digital and Strategic IT	Supplies and Services	Apr-20
Slough Borough Council	807120 PJ Care Limited	9,197.35 M15D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3644 Poppy Cottage	4,619.25 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3644 Poppy Cottage	7,698.75 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803188 Pre Paid Financial Services Ltd	614.55 A01D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2537 Pre School Stars	7,609.70 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	803391 Premier People Solutions LTS	583.00 B409	People	Indirect Employee Expenses	Apr-20
Slough Borough Council	803391 Premier People Solutions LTS	583.00 B409	People	Indirect Employee Expenses	Apr-20
Slough Borough Council	803391 Premier People Solutions LTS	650.00 B409	People	Indirect Employee Expenses	Apr-20
Slough Borough Council	803391 Premier People Solutions LTS	725.00 B409	People	Indirect Employee Expenses	Apr-20
Slough Borough Council	805398 PRIORITEYES LTD	3,120.00 A05C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	805398 PRIORITEYES LTD	17,100.00 A05C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	807214 Priors Court Services Ltd	71,072.60 F462	DSG	Supplies and Services	Apr-20
Slough Borough Council	849 Priory Primary School	435,967.36 E389	DSG	Supplies and Services	Apr-20
Slough Borough Council	806931 Proclus Mediation Limited	750.00 B096	Governance	Supplies and Services	Apr-20
Slough Borough Council	806492 PW Safety Ltd	1,000.00 D309	Major Infrastructure Projects	Supplies and Services	Apr-20

Slough Borough Council	1138 Qed Slough Ltd	3,038.40 F868	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	1138 Qed Slough Ltd	4,332.48 F868	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	1138 Qed Slough Ltd	6,930.11 F868	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	1138 Qed Slough Ltd	14,000.00 F868	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	1138 Qed Slough Ltd	566,479.43 F868	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,180.00 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,200.00 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1942 Quickson (South & West) Ltd	28,696.37 P180	Capital	Capital Charges	Apr-20
Slough Borough Council	1942 Quickson (South & West) Ltd	30,951.00 P180	Capital	Capital Charges	Apr-20
Slough Borough Council	1942 Quickson (South & West) Ltd	65,335.57 P180	Capital	Capital Charges	Apr-20
Slough Borough Council	1942 Quickson (South & West) Ltd	66,554.29 P180	Capital	Capital Charges	Apr-20
Slough Borough Council	1979 R Bensons Property Maintenance Ltd	5,256.00 H202	Strategic Housing Services	Premises	Apr-20
Slough Borough Council	1872 R&D Contractors	7,865.90 P547	Capital	Capital Charges	Apr-20
Slough Borough Council	2685 R.E.A.C.H	1,371.43 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1305 Rackspace Limited	555.68 B342	Digital and Strategic IT	Supplies and Services	Apr-20
Slough Borough Council	1305 Rackspace Limited	3,149.32 B342	Digital and Strategic IT	Supplies and Services	Apr-20
Slough Borough Council	690 Reading Borough Council	27,025.25 B023	Finance	Supplies and Services	Apr-20
Slough Borough Council	805444 Reading Transport Ltd	7,919.67 D512	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	805444 Reading Transport Ltd	7,919.67 D512	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	806484 Redacted	5,182.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	805267 Redacted	795.26 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	806541 Redacted	10,016.14 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	803807 Redacted	1,210.28 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	804763 Redacted	659.43 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	805403 Redacted	513.32 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	805307 Redacted	1,865.50 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	3834 Redacted	1,316.81 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	803886 Redacted	610.29 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	803825 Redacted	1,119.30 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	803809 Redacted	856.44 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	804932 Redacted	828.29 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	804963 Redacted	699.98 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	805779 Redacted	649.35 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	803824 Redacted	596.76 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	3251 Redacted	1,245.43 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	803853 Redacted	1,094.85 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	805309 Redacted	636.97 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	803884 Redacted	666.88 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	803802 Redacted	807.09 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	803842 Redacted	728.48 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	805806 Redacted	1,114.69 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	804597 Redline Buses Ltd	3,858.18 D512	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	806854 Reed Specialist Recruitment	599.33 B033	People	Supplies and Services	Apr-20
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	1,678.32 A07R	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3486 Response Organisation	1,818.60 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3486 Response Organisation	2,453.92 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805202 Rigby Taylor Ltd	682.40 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	509.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	520.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	600.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	1,040.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	1,086.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	2,600.00 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	2,600.00 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M44F	Adult Social Care Operations	Supplies and Services	Apr-20

Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1220 Royal Borough Of Windsor & Mhead	7,620.00 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	9,265.00 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	1,706.10 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	1,995.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	4,065.60 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	4,633.77 B132	Finance	Supplies and Services	Apr-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	9,400.00 B132	Finance	Supplies and Services	Apr-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,613.00 B132	Finance	Supplies and Services	Apr-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	33,500.00 B132	Finance	Supplies and Services	Apr-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	35,855.30 B132	Finance	Supplies and Services	Apr-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	17,900.00 P432	Capital	Capital Charges	Apr-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	17,900.00 P432	Capital	Capital Charges	Apr-20
Slough Borough Council	805892 Running Imp Ltd	902.99 C043	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	806091 Runnymede Borough Council	3,017.50 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	806091 Runnymede Borough Council	7,653.75 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	806091 Runnymede Borough Council	10,032.50 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	842 Ryvers Primary School	28,457.02 E399	DSG	Supplies and Services	Apr-20
Slough Borough Council	803349 SafeSmart Ltd	750.00 B349	People	Supplies and Services	Apr-20
Slough Borough Council	803349 SafeSmart Ltd	1,125.00 B349	People	Supplies and Services	Apr-20
Slough Borough Council	803349 SafeSmart Ltd	1,200.00 B349	People	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Apr-20
Slough Borough Council	804350 Sandra's Childcare	571.39 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	925 Sara Wood	750.00 D320	Regulatory Services	Supplies and Services	Apr-20
Slough Borough Council	925 Sara Wood	825.00 D320	Regulatory Services	Supplies and Services	Apr-20
Slough Borough Council	925 Sara Wood	1,300.00 D320	Regulatory Services	Supplies and Services	Apr-20
Slough Borough Council	1580 Savills (UK) Ltd	25,308.00 P432	Capital	Supplies and Services	Apr-20
Slough Borough Council	1580 Savills (UK) Ltd	31,674.80 P432	Capital	Supplies and Services	Apr-20
Slough Borough Council	1580 Savills (UK) Ltd	68,325.20 P432	Capital	Supplies and Services	Apr-20
Slough Borough Council	1580 Savills (UK) Ltd	72,939.16 P432	Capital	Supplies and Services	Apr-20
Slough Borough Council	1580 Savills (UK) Ltd	690.00 J150	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	1580 Savills (UK) Ltd	3,220.00 J150	Housing Revenue Account	Supplies and Services	Apr-20

Slough Borough Council	1580 Savills (UK) Ltd	3,680.00 J150	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	1022 Sdk Environmental Ltd	5,745.33 H253	Neighbourhood Services	External Receipts	Apr-20
Slough Borough Council	759 Segro Plc	54,687.50 B082	Regeneration Development	Premises	Apr-20
Slough Borough Council	759 Segro Plc	533.11 B082	Regeneration Development	Premises	Apr-20
Slough Borough Council	803999 Sequence Care Group	11,402.74 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2003 Sharpe Pritchard Lp	896.00 P407	Capital	Supplies and Services	Apr-20
Slough Borough Council	804905 SHB Hire Limited	30,991.64 D910	Direct Service Organisation (DSO)	Transport	Apr-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	5,484.18 D342	Environmental Services	Supplies and Services	Apr-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	7,868.31 D342	Environmental Services	Supplies and Services	Apr-20
Slough Borough Council	805807 Siemens Mobility Limited	59,718.00 P053	Capital	Capital Charges	Apr-20
Slough Borough Council	805807 Siemens Mobility Limited	5,171.26 P149	Capital	Capital Charges	Apr-20
Slough Borough Council	805807 Siemens Mobility Limited	46,255.20 P212	Capital	Capital Charges	Apr-20
Slough Borough Council	805807 Siemens Mobility Limited	33,203.99 D500	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	3333 Slk Services	10,230.00 F123	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	1459 Slough And Eton C E School	18,250.00 E769	DSG	Supplies and Services	Apr-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	100,000.00 M99C	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	289,800.00 M99C	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	852,000.00 M99C	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	1,000,000.00 M99C	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	2,333,252.00 M99C	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	28,072.00 F123	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	2,530.00 M50A	Major Infrastructure Projects	Transport	Apr-20
Slough Borough Council	1619 Slough Council For Voluntary Services	153,063.50 A02C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	628.29 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,047.15 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,353.24 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,367.70 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,433.79 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	675.38 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	675.80 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3503 Slough Day Nursery	9,288.50 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	87,284.67 P164	Capital	Supplies and Services	Apr-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	48,199.13 P165	Capital	Capital Charges	Apr-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	120,000.00 P165	Capital	Capital Charges	Apr-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	69,174.82 P051	Capital	Capital Charges	Apr-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	27,839.83 P101	Capital	Capital Charges	Apr-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	48,838.06 P141	Capital	Capital Charges	Apr-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	59,308.24 P969	Capital	Capital Charges	Apr-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	118,828.08 P164	Capital	Capital Charges	Apr-20
Slough Borough Council	232 Slough West Indian Peoples Enterprise	12,600.00 F253	Children, Learning and Skills	TP-Other Bodies	Apr-20
Slough Borough Council	806733 Smart Move (Estate Agents UK) LTD	1,525.00 A03A	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	803284 Solent Mind	535.80 A02A	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	114 Solutions 4 Health Ltd	15,015.83 A05C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	114 Solutions 4 Health Ltd	11,000.00 A01P	Public Health	Supplies and Services	Apr-20
Slough Borough Council	114 Solutions 4 Health Ltd	7,500.00 A01P	Public Health	Supplies and Services	Apr-20
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31 A09C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31 A09C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	114 Solutions 4 Health Ltd	60,000.00 A09C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	1611 South Bucks District Council	1,552.50 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	1611 South Bucks District Council	1,558.33 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	1611 South Bucks District Council	2,927.50 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	79 South East Employers	8,880.00 B348	People	Supplies and Services	Apr-20
Slough Borough Council	710 Southern Electric Plc	889.41 K089	Regulatory Services	Premises	Apr-20
Slough Borough Council	806089 Spelthorne Borough Council	6,545.00 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	804781 Sports and Leisure Management Ltd	130,000.00 P969	Capital	Capital Charges	Apr-20
Slough Borough Council	1366 Ssi Schaefer Ltd	961.50 P581	Capital	Capital Charges	Apr-20
Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Apr-20



Slough Borough Council	2019 Ssr General & Management Ltd	500.00 F640	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	2019 Ssr General & Management Ltd	1,000.00 F640	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	17,145.00 E409	DSG	Supplies and Services	Apr-20
Slough Borough Council	3383 St Bernards Catholic Grammar School	299,536.70 E559	DSG	Supplies and Services	Apr-20
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	16,036.27 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	3547 St Ethelberts School	17,136.30 E419	DSG	Supplies and Services	Apr-20
Slough Borough Council	1378 St Josephs Catholic High School	12,166.67 E569	DSG	Supplies and Services	Apr-20
Slough Borough Council	806584 St Matthews Ltd	4,096.42 M15F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804910 Stennetts Limited	5,070.00 D630	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	804910 Stennetts Limited	1,000.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	804910 Stennetts Limited	1,365.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	804910 Stennetts Limited	849.36 D630	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	804910 Stennetts Limited	994.44 D630	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	804910 Stennetts Limited	1,736.00 D630	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	806522 Stewarts Coaches	720.00 D512	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	806522 Stewarts Coaches	833.40 D512	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	1330 Storm Technologies Ltd	610.16 B277	Digital and Strategic IT	Supplies and Services	Apr-20
Slough Borough Council	1330 Storm Technologies Ltd	2,200.00 B342	Digital and Strategic IT	Supplies and Services	Apr-20
Slough Borough Council	1330 Storm Technologies Ltd	4,961.00 B342	Digital and Strategic IT	Supplies and Services	Apr-20
Slough Borough Council	1330 Storm Technologies Ltd	702.95 D320	Regulatory Services	Supplies and Services	Apr-20
Slough Borough Council	803629 Suffolk county council	1,000.00 F552	DSG	Supplies and Services	Apr-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,991.76 M15D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2012 Supplies Team Solutions	822.50 B064	Building Management	Premises	Apr-20
Slough Borough Council	805898 SUR Old Library (Hotel) LLP	2,186,718.10 P159	Capital	Capital Charges	Apr-20
Slough Borough Council	293 Surecare Slough	509.04 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	509.04 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	545.52 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	609.17 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	636.13 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	636.44 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	745.38 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	745.38 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	763.56 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	776.89 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	836.46 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	890.66 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	890.96 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,000.04 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,018.08 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,018.08 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,065.35 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,078.98 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,145.24 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,145.34 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,145.34 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,173.97 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,181.94 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,272.60 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,345.24 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,454.40 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,499.79 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,554.40 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,610.14 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,705.93 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,782.48 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,851.24 M44C	Adult Social Care Operations	Supplies and Services	Apr-20

Slough Borough Council	293 Surecare Slough	2,049.42 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,215.20 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,278.59 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,287.61 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,290.50 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,326.66 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,363.40 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,377.91 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,545.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,794.16 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,848.20 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	3,236.60 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,154.70 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,672.33 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,672.56 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,036.16 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,290.34 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,290.68 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,399.76 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,787.67 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,018.08 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,272.88 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	636.14 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,163.52 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	527.22 M45C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,018.08 M45C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,290.68 M47D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	636.30 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,016.61 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,021.12 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	1,781.64 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,545.20 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	293 Surecare Slough	2,563.99 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	715 Surrey County Council	3,712.50 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	715 Surrey County Council	3,850.00 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	715 Surrey County Council	8,281.25 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	715 Surrey County Council	27,521.50 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	803668 Surrey Disabled People's Partnership	31,071.92 A02C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	804906 T H White Limited	1,100.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	804906 T H White Limited	874.50 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	804906 T H White Limited	874.50 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	803200 Tameside Metropolitan Borough	1,600.00 H009	Finance	Supplies and Services	Apr-20
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805683 Team Carita DCS Limited	724.75 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805683 Team Carita DCS Limited	813.89 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805683 Team Carita DCS Limited	1,193.64 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805683 Team Carita DCS Limited	1,193.64 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805683 Team Carita DCS Limited	2,945.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805683 Team Carita DCS Limited	3,061.25 M48C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3369 Teeny Boppers Montessori School	9,879.64 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	1596 Teleshore (Uk) Limited	1,491.50 D320	Regulatory Services	Supplies and Services	Apr-20
Slough Borough Council	806165 Terrell Limited	510.00 P101	Capital	Capital Charges	Apr-20
Slough Borough Council	806165 Terrell Limited	1,125.00 P101	Capital	Capital Charges	Apr-20
Slough Borough Council	806165 Terrell Limited	1,317.50 P101	Capital	Capital Charges	Apr-20
Slough Borough Council	803266 Thames Valley Berkshire LEP Ltd	765.00 D012	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	803712 Thames Valley Transport Services LTD	20,281.26 F123	Children, Learning and Skills	Supplies and Services	Apr-20

Slough Borough Council	803712 Thames Valley Transport Services LTD	86,873.91 F123	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	2035 The Cycle Experience	1,400.00 D500	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	2035 The Cycle Experience	2,860.00 D500	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	2035 The Cycle Experience	510.00 D508	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	2035 The Cycle Experience	970.00 D508	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	653 The Godolphin Junior Academy	8,625.00 E779	DSG	Supplies and Services	Apr-20
Slough Borough Council	804768 The Helping Hand Company Limited	1,962.00 D620	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	2206 The Housing Ombudsman	7,656.25 J200	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	807237 The Land Referencing Company Ltd	1,839.00 P211	Capital	Capital Charges	Apr-20
Slough Borough Council	1385 The Langley Academy	15,666.67 E719	DSG	Supplies and Services	Apr-20
Slough Borough Council	803300 The Langley Academy Primary	10,889.68 E469	DSG	Supplies and Services	Apr-20
Slough Borough Council	806847 The Langley Heritage Primary Academy	18,215.89 E369	DSG	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	594.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	730.25 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	808.64 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	940.64 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	998.38 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	1,019.01 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	1,039.64 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	1,106.18 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	1,134.79 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	1,155.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	1,171.64 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	1,183.16 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	1,278.89 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	1,386.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	1,877.76 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	1,881.04 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	2,310.56 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805400 The Leading Care Company	841.50 M45C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1794 The Light UK	502.50 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1794 The Light UK	670.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1794 The Light UK	711.85 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1794 The Light UK	837.50 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1794 The Light UK	1,005.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1794 The Light UK	1,206.50 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1794 The Light UK	1,675.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1794 The Light UK	1,675.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1794 The Light UK	1,758.75 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	1794 The Light UK	2,010.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3116 The Oratory Montessori Day Nursery	10,636.24 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	96 The Play Inspection Company Ltd	3,450.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,757.14 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2898 The Regard Partnership Ltd	7,021.15 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2898 The Regard Partnership Ltd	2,798.19 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,887.11 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,979.93 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,197.24 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,330.73 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,387.52 M44D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,279.61 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,431.73 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	821 The Westgate School	19,333.33 E789	DSG	Supplies and Services	Apr-20
Slough Borough Council	1549 Thebigword Group	652.00 A02D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804686 Thistle Insurance Services Ltd	-2,127.28 J006	Housing Revenue Account	Supplies and Services	Apr-20
Slough Borough Council	807030 Thrive365 Ltd	3,288.00 F210	Communities and Leisure	TP-Other Bodies	Apr-20
Slough Borough Council	805915 Time 4 U Limited	2,845.80 M42F	Adult Social Care Operations	Supplies and Services	Apr-20

Slough Borough Council	805915 Time 4 U Limited	2,940.66 M42F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805915 Time 4 U Limited	2,892.90 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805915 Time 4 U Limited	2,989.33 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805915 Time 4 U Limited	3,272.10 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805915 Time 4 U Limited	3,381.17 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805915 Time 4 U Limited	4,283.55 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805915 Time 4 U Limited	4,283.55 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805915 Time 4 U Limited	4,426.34 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805915 Time 4 U Limited	4,426.35 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805915 Time 4 U Limited	4,569.19 M44F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	12,278.94 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	171 Toad Hall Nursery	28,733.04 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	1157 Total Gas & Power	8,481.91 K526	Building Management	Premises	Apr-20
Slough Borough Council	1157 Total Gas & Power	29,662.42 K526	Building Management	Premises	Apr-20
Slough Borough Council	2432 Tracsis Traffic Data Limited	4,065.00 P209	Capital	Capital Charges	Apr-20
Slough Borough Council	805950 Treloar College	22,776.29 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806348 Trinity Homeless Projects	6,000.00 H216	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	805353 Trojan Construction Products Ltd	900.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	2288 Trowers & Hamlins	3,562.00 P405	Capital	Capital Charges	Apr-20
Slough Borough Council	309 Trustmarque Solutions Ltd	49,650.00 B342	Digital and Strategic IT	Supplies and Services	Apr-20
Slough Borough Council	805771 TTS Group Ltd	507.38 F189	Children, Learning and Skills	Supplies and Services	Apr-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	1,895.00 D610	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	1,515.00 D610	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	597.60 D610	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	1,509.60 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	640.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	1,120.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	722 Tunstall Healthcare (UK) Ltd	5,202.90 K089	Regulatory Services	Supplies and Services	Apr-20
Slough Borough Council	942 Turning Point	18,139.50 A04C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	942 Turning Point	206,250.00 A04C	Adult Social Care Commissioning	Supplies and Services	Apr-20
Slough Borough Council	806781 Unisan Limited	1,560.00 B064	Building Management	Supplies and Services	Apr-20
Slough Borough Council	806781 Unisan Limited	1,916.80 B064	Building Management	Supplies and Services	Apr-20
Slough Borough Council	806781 Unisan Limited	13,417.60 B064	Building Management	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	882.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,085.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,178.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,240.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,240.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,240.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,240.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,240.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,240.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,240.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,395.00 H205	Strategic Housing Services	Supplies and Services	Apr-20

Slough Borough Council	577 Upton Park Hotel	1,395.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,395.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,395.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,395.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	1,550.00 H205	Strategic Housing Services	Supplies and Services	Apr-20
Slough Borough Council	577 Upton Park Hotel	765.00 H207	#N/A	Supplies and Services	Apr-20
Slough Borough Council	807236 Urban Initiatives Studio Ltd	35,644.00 D002	Regeneration	Supplies and Services	Apr-20
Slough Borough Council	803251 Vail Williams LLP	1,500.00 B079	Regeneration Development	Supplies and Services	Apr-20
Slough Borough Council	803251 Vail Williams LLP	3,600.00 B079	Regeneration Development	Supplies and Services	Apr-20
Slough Borough Council	1212 Virgin Media Ltd	1,261.65 B023	Finance	Supplies and Services	Apr-20
Slough Borough Council	1212 Virgin Media Ltd	20,805.37 B023	Finance	Supplies and Services	Apr-20
Slough Borough Council	807178 Vitro Global LTD	4,168.00 B408	People	Agency Staff	Apr-20
Slough Borough Council	803163 Volker Highways	8,935.32 P053	Capital	Capital Charges	Apr-20
Slough Borough Council	803163 Volker Highways	10,760.33 P053	Capital	Capital Charges	Apr-20
Slough Borough Council	803163 Volker Highways	7,338.18 P160	Capital	Capital Charges	Apr-20
Slough Borough Council	2682 Voyage 1 Limited	5,051.93 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2682 Voyage 1 Limited	5,301.21 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2682 Voyage 1 Limited	6,460.94 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2682 Voyage 1 Limited	7,164.91 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2682 Voyage 1 Limited	5,016.97 M27F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2682 Voyage 1 Limited	6,458.22 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	2682 Voyage 1 Limited	-597.73 M26E	Adult Social Care Operations	External Receipts	Apr-20
Slough Borough Council	3436 Voyage Ltd	3,460.63 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3436 Voyage Ltd	5,538.98 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3436 Voyage Ltd	3,276.48 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3436 Voyage Ltd	4,541.76 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3436 Voyage Ltd	4,776.71 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3436 Voyage Ltd	5,112.91 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3436 Voyage Ltd	5,494.26 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3436 Voyage Ltd	6,451.81 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3436 Voyage Ltd	6,465.51 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3436 Voyage Ltd	4,295.04 M44C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3436 Voyage Ltd	3,982.50 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3436 Voyage Ltd	5,670.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806521 Waterman Infrastructure & Environment	7,500.00 P211	Capital	Capital Charges	Apr-20
Slough Borough Council	806521 Waterman Infrastructure & Environment	10,000.00 P211	Capital	Capital Charges	Apr-20
Slough Borough Council	448 Wea Southern	11,400.00 F210	Communities and Lesiure	TP-Other Bodies	Apr-20
Slough Borough Council	448 Wea Southern	56,580.00 F210	Communities and Lesiure	TP-Other Bodies	Apr-20
Slough Borough Council	1762 Wellingtons For Langley Hall	73,622.66 F909	DSG	Supplies and Services	Apr-20
Slough Borough Council	324 Wernick Hire Ltd	1,458.29 P153	Capital	Capital Charges	Apr-20
Slough Borough Council	324 Wernick Hire Ltd	7,542.86 P153	Capital	Capital Charges	Apr-20
Slough Borough Council	324 Wernick Hire Ltd	42,000.00 P153	Capital	Capital Charges	Apr-20
Slough Borough Council	324 Wernick Hire Ltd	-42,000.00 B240	Governance	Supplies and Services	Apr-20
Slough Borough Council	324 Wernick Hire Ltd	42,000.00 B240	Governance	Supplies and Services	Apr-20
Slough Borough Council	1649 Western House Primary School	23,536.47 E439	DSG	Supplies and Services	Apr-20
Slough Borough Council	807073 Whistl UK Limited	510.31 K077	Building Management	Supplies and Services	Apr-20
Slough Borough Council	807073 Whistl UK Limited	514.86 K077	Building Management	Supplies and Services	Apr-20
Slough Borough Council	807073 Whistl UK Limited	717.43 K077	Building Management	Supplies and Services	Apr-20
Slough Borough Council	807073 Whistl UK Limited	1,110.69 K077	Building Management	Supplies and Services	Apr-20
Slough Borough Council	805207 Whitby Partnership Ltd	3,000.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	3628 White Leaf Care Ltd	4,062.86 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804908 Whitestone Care	4,536.00 M42E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805928 Wild Acres Rest Home	1,142.90 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	805928 Wild Acres Rest Home	3,200.00 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	172 Wilks Head & Eve Chartered Surveyors	1,000.00 B015	Finance	Supplies and Services	Apr-20
Slough Borough Council	172 Wilks Head & Eve Chartered Surveyors	13,125.00 B015	Finance	Supplies and Services	Apr-20
Slough Borough Council	172 Wilks Head & Eve Chartered Surveyors	6,500.00 J006	Housing Revenue Account	Supplies and Services	Apr-20

Slough Borough Council	1753 Willow Primary School	10,444.33 E499	DSG	Supplies and Services	Apr-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	1,147.23 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	3,609.84 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	4,882.50 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,246.42 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,567.20 D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29 M15D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,642.86 M15D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	6,428.57 M15D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,171.43 M15F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,428.57 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,428.57 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,214.29 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,642.86 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,642.86 M27C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M29C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,214.29 M15F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M15F	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	1,928.57 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,000.00 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,214.29 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,214.29 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,428.57 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,000.00 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,428.57 M18C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,214.29 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,643.89 M25C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	5,142.86 M25D	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	3604 Windsar Care Ltd	3,214.29 M26E	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	806641 Windsor Care Limited	4,200.00 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	2,796.43 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	6,923.57 M17C	Adult Social Care Operations	Supplies and Services	Apr-20
Slough Borough Council	807103 Witherslack Group	4,298.42 F552	DSG	Supplies and Services	Apr-20
Slough Borough Council	807103 Witherslack Group	27,223.00 F552	DSG	Supplies and Services	Apr-20
Slough Borough Council	1245 Wokingham Borough Council	8,406.95 D015	Planning and Transport	Supplies and Services	Apr-20
Slough Borough Council	51 Worldwide Education Recruitment	1,080.25 F144	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	51 Worldwide Education Recruitment	1,046.51 F175	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	51 Worldwide Education Recruitment	959.30 F176	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	51 Worldwide Education Recruitment	1,133.71 F186	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	51 Worldwide Education Recruitment	784.88 F187	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	51 Worldwide Education Recruitment	1,569.76 F189	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	51 Worldwide Education Recruitment	870.00 F278	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	51 Worldwide Education Recruitment	874.44 F278	Children, Learning and Skills	Agency Staff	Apr-20

Slough Borough Council	51 Worldwide Education Recruitment	895.38 F278	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	51 Worldwide Education Recruitment	1,069.38 F278	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	51 Worldwide Education Recruitment	1,073.00 F278	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	51 Worldwide Education Recruitment	1,097.08 F278	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	51 Worldwide Education Recruitment	610.46 F283	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	51 Worldwide Education Recruitment	959.30 F297	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	51 Worldwide Education Recruitment	610.46 F372	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	51 Worldwide Education Recruitment	697.67 F373	Children, Learning and Skills	Agency Staff	Apr-20
Slough Borough Council	804456 WSP UK Limited	8,765.25 D015	Planning and Transport	Supplies and Services	Apr-20
Slough Borough Council	804456 WSP UK Limited	41,828.50 D015	Planning and Transport	Supplies and Services	Apr-20
Slough Borough Council	804456 WSP UK Limited	1,562.50 D508	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	804456 WSP UK Limited	1,752.00 D508	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	804456 WSP UK Limited	3,077.75 D508	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	804456 WSP UK Limited	3,607.75 D508	Major Infrastructure Projects	Supplies and Services	Apr-20
Slough Borough Council	748 YMCA St Paul's Group	3,137.06 H207	Strategic Housing Services	Supplies and Services	Apr-20