

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Label	BV Code	Period
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,770.23	F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	2,358.84	F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	588.60	F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	884.62	F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	2,260.06	F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	806901	4way Consulting Ltd	6,573.15	P209	Capital	Capital Charges	Jul-20
Slough Borough Council		536 Ability Housing Association	2,919.93	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	2,617.81	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	528.77	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	2,160.36	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	2,496.76	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	2,538.74	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	1,372.18	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	1,379.85	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	915.89	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	907.29	M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	2,584.63	M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	1,723.09	M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	1,787.90	M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	2,184.36	M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	1,498.17	M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	2,012.81	M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	2,363.53	M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	2,260.60	M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	2,058.56	M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	2,108.12	M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	2,249.17	M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		536 Ability Housing Association	2,211.04	M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805563	Abra Bompas	4,941.00	B017	Finance	Supplies and Services	Jul-20
Slough Borough Council	806790	AccessAble	5,900.00	B009	Finance	Supplies and Services	Jul-20
Slough Borough Council		3292 Achieving For Children	1,386.00	F210	Communities and Lesiure	TP-Other Bodies	Jul-20
Slough Borough Council		3292 Achieving For Children	7,000.00	F210	Communities and Lesiure	TP-Other Bodies	Jul-20
Slough Borough Council		1506 Acorns Project Limited	800.00	P214	Capital	Supplies and Services	Jul-20
Slough Borough Council		31 Action On Hearing Loss	707.14	M22D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		31 Action On Hearing Loss	-707.14	M22D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council		2185 Activate Learning	5,906.00	F558	DSG	Supplies and Services	Jul-20
Slough Borough Council		2185 Activate Learning	6,140.00	F558	DSG	Supplies and Services	Jul-20
Slough Borough Council		2185 Activate Learning	13,476.00	F558	DSG	Supplies and Services	Jul-20
Slough Borough Council		2185 Activate Learning	2,386.00	F558	DSG	Supplies and Services	Jul-20
Slough Borough Council		2011 Active Iq	1,683.00	C322	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	807002	Advanced Card Bureau LTD	4,215.51	B885	Finance	Supplies and Services	Jul-20
Slough Borough Council		2135 Adventure Learning Childcare Limited	10,785.88	F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	805178	AFM Transport Limited	816.37	D750	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805178	AFM Transport Limited	6,014.19	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805178	AFM Transport Limited	7,952.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805178	AFM Transport Limited	1,830.60	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805178	AFM Transport Limited	734.82	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805178	AFM Transport Limited	987.20	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805178	AFM Transport Limited	2,432.10	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805178	AFM Transport Limited	5,804.57	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805178	AFM Transport Limited	2,200.56	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805178	AFM Transport Limited	2,194.50	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805178	AFM Transport Limited	7,842.77	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805178	AFM Transport Limited	7,467.56	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805178	AFM Transport Limited	9,394.66	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805178	AFM Transport Limited	2,331.47	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20

Slough Borough Council	805178 AFM Transport Limited	1,083.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805178 AFM Transport Limited	6,540.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805178 AFM Transport Limited	3,085.32 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	1,151.56 P220	Capital	Capital Charges	Jul-20
Slough Borough Council	805318 AH Planning Ltd	8,500.00 D012	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	1976 Alex Murray	850.00 C322	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	2956 Alpha Parking Limited	3,600.00 D508	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	2956 Alpha Parking Limited	3,600.00 D508	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	803273 Altia Solutions Ltd	3,000.00 P084	Capital	Capital Charges	Jul-20
Slough Borough Council	2197 Altwood Housing Ltd	1,080.00 H216	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	2197 Altwood Housing Ltd	750.00 H216	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H216	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H216	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H216	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	2197 Altwood Housing Ltd	1,200.00 H216	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	2197 Altwood Housing Ltd	520.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	2197 Altwood Housing Ltd	720.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	86 Altwood Properties Ltd	53,126.83 H205	Strategic Housing Services	Premises	Jul-20
Slough Borough Council	806613 ANS Group Global Ltd	775.00 B064	Building Management	Supplies and Services	Jul-20
Slough Borough Council	3894 Anthesis (UK) Limited	9,750.00 D308	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	3137 Applegarth Care Home Ltd	10,555.80 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	3137 Applegarth Care Home Ltd	1,012.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	170 Apse	3,420.00 B203	Chief Executive	Supplies and Services	Jul-20
Slough Borough Council	3350 Arbour Vale School	40,269.41 F551	DSG	Supplies and Services	Jul-20
Slough Borough Council	3350 Arbour Vale School	402,810.02 E509	DSG	Supplies and Services	Jul-20
Slough Borough Council	806299 ARC Group London Limited	51,360.37 P577	Capital	Capital Charges	Jul-20
Slough Borough Council	806299 ARC Group London Limited	14,022.58 P577	Capital	Capital Charges	Jul-20
Slough Borough Council	806299 ARC Group London Limited	22,496.58 P577	Capital	Capital Charges	Jul-20
Slough Borough Council	2073 Arc Preschool	12,497.78 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	818 Arco Ltd	868.50 B175	Building Management	Supplies and Services	Jul-20
Slough Borough Council	818 Arco Ltd	1,302.75 B175	Building Management	Supplies and Services	Jul-20
Slough Borough Council	831 Argos Business Solutions Ltd	516.96 D305	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	831 Argos Business Solutions Ltd	836.17 D305	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	831 Argos Business Solutions Ltd	606.39 D305	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	831 Argos Business Solutions Ltd	665.93 D305	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	831 Argos Business Solutions Ltd	503.58 D305	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	831 Argos Business Solutions Ltd	505.93 D305	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	831 Argos Business Solutions Ltd	569.90 D305	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	804534 Armstrong Mvura	500.00 A02A	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	420 Ashburn Estate Agents	98,420.00 H205	Strategic Housing Services	Premises	Jul-20
Slough Borough Council	420 Ashburn Estate Agents	4,095.00 H216	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	3666 Assisted Living South West	3,130.28 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3666 Assisted Living South West	3,130.28 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3666 Assisted Living South West	3,130.28 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804324 Astoria Healthcare	4,071.43 M27F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	570 Atkins Limited	9,845.00 P053	Capital	Capital Charges	Jul-20
Slough Borough Council	570 Atkins Limited	7,650.00 P053	Capital	Capital Charges	Jul-20
Slough Borough Council	827 B & M Care	3,214.29 M25C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	827 B & M Care	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1286 Barnardos	14,268.00 F462	DSG	Supplies and Services	Jul-20
Slough Borough Council	805659 BBLUR LLP	15,000.00 P432	Capital	Capital Charges	Jul-20
Slough Borough Council	1681 Bcq	585.00 D610	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	3208 Be Happy Pre School	7,075.19 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	3208 Be Happy Pre School	4,945.59 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	1818 Bear Buses	995.54 D512	Major Infrastructure Projects	Supplies and Services	Jul-20

Slough Borough Council	805539 Beech Haven Ltd	9,620.00 M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	609 Beechwood Secondary School	10,666.67 E519	DSG	Supplies and Services	Jul-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	11,027.80 A01D	Adult Social Care Operations	Agency Staff	Jul-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,535.08 A07M	Adult Social Care Operations	Agency Staff	Jul-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	10,433.44 A07M	Adult Social Care Operations	Agency Staff	Jul-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	11,563.41 A07M	Adult Social Care Operations	Agency Staff	Jul-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	34,000.00 A07M	Adult Social Care Operations	Agency Staff	Jul-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	10,000.00 A07M	Adult Social Care Operations	Agency Staff	Jul-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	17,109.32 A07M	Adult Social Care Operations	Agency Staff	Jul-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	16,365.24 A07M	Adult Social Care Operations	Agency Staff	Jul-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,057.25 A07M	Adult Social Care Operations	Agency Staff	Jul-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,366.25 A07M	Adult Social Care Operations	Agency Staff	Jul-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00 A07R	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	30,477.50 A06C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	806987 Better Life Care Ltd	8,959.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806987 Better Life Care Ltd	8,668.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806780 Big Blue Door Ltd	10,200.00 M01A	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	806780 Big Blue Door Ltd	4,500.00 M01A	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	1224 Big Yellow Self Storage	758.65 J018	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	1224 Big Yellow Self Storage	557.78 J018	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	3,830.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,809.25 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,940.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-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	Jul-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	1,380.00 F417	DSG	Supplies and Services	Jul-20
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	16,150.09 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	807410 Bluejeans Network Inc	10,909.09 B342	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	1,419.14 B079	Regeneration Development	External Receipts	Jul-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	970.36 B079	Regeneration Development	External Receipts	Jul-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	4,634.07 B079	Regeneration Development	External Receipts	Jul-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	5,786.48 B079	Regeneration Development	External Receipts	Jul-20
Slough Borough Council	803601 Bolinda UK Ltd	522.93 C104	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	1815 Botanica Nurseries Ltd	889.35 B064	Building Management	Supplies and Services	Jul-20
Slough Borough Council	806917 Boulters Lock	4,871.43 M27F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	41,357.85 K521	Building Management	Premises	Jul-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	8,847.48 K521	Building Management	Premises	Jul-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	10,794.71 K521	Building Management	Premises	Jul-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,692.35 K521	Building Management	Premises	Jul-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	3,768.05 K521	Building Management	Premises	Jul-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	31,392.16 K521	Building Management	Premises	Jul-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	30,033.06 K521	Building Management	Premises	Jul-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,798.01 K521	Building Management	Premises	Jul-20
Slough Borough Council	805367 Bowden House School	23,970.00 F551	DSG	Supplies and Services	Jul-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	5,323.14 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	7,121.14 M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,398.32 P220	Capital	Capital Charges	Jul-20
Slough Borough Council	805817 Bright World Nurseries	11,913.16 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	617 British Telecommunications	1,971.10 K089	Regulatory Services	Supplies and Services	Jul-20
Slough Borough Council	617 British Telecommunications	1,814.37 K089	Regulatory Services	Supplies and Services	Jul-20
Slough Borough Council	504 Britwell Baptist Pre School	5,577.23 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	805881 Browns Community Services CIC	20,000.00 H235	Regulatory Services	Supplies and Services	Jul-20
Slough Borough Council	620 Buckinghamshire County Council	2,300.00 B203	Chief Executive	Supplies and Services	Jul-20
Slough Borough Council	741 Bunnies Pre-School	6,169.79 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	3,019.94 M25D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,297.14 M15D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,978.57 M18C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,785.71 M18C	Adult Social Care Operations	Supplies and Services	Jul-20

Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,978.57 M18C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,785.71 M18C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1271 Bureau Veritas Uk Limited	2,280.00 P577	Capital	Capital Charges	Jul-20
Slough Borough Council	806950 Burrbaxter Print Ltd	954.00 B033	People	Supplies and Services	Jul-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	54,490.13 P180	Capital	Capital Charges	Jul-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	150,203.60 P180	Capital	Capital Charges	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	8,150.38 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,997.65 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	11,447.41 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,433.01 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,300.00 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	8,738.50 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	5,947.11 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	6,033.90 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	1,071.43 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	6,145.35 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	6,235.03 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	1,107.14 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	1,071.43 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	4,288.54 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	4,431.49 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	629 C.H.O.I.C.E Limited	4,288.54 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805414 Calibration Engineering Service Ltd	3,200.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	623 Canon (Uk) Ltd	647.79 K059	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	623 Canon (Uk) Ltd	2,364.96 K059	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	623 Canon (Uk) Ltd	527.60 K059	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	99 Capitalone Removals Ltd	1,116.10 J016	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	804861 Care Management Group Ltd	13,852.80 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804861 Care Management Group Ltd	13,236.94 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804861 Care Management Group Ltd	2,142.04 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804861 Care Management Group Ltd	2,142.04 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	5,697.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	906.64 M41D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	2,331.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	1,914.75 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	1,295.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	4,477.44 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	2,081.25 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	1,036.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	2,220.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	740.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	1,813.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	2,664.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	917.38 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	1,054.50 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	1,424.64 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	2,167.65 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	1,461.64 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	1,295.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	518.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	2,607.21 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	2,346.36 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	1,295.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	647.64 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805621 Care Staff Services	1,134.89 M44C	Adult Social Care Operations	Supplies and Services	Jul-20

Slough Borough Council	803208 CBRE LTD	4,722.24 A107	Building Management	Premises	Jul-20
Slough Borough Council	803208 CBRE LTD	3,856.33 A107	Building Management	Premises	Jul-20
Slough Borough Council	805619 Centennial Property Limited T/A The Housing Network	21,600.00 H205	Strategic Housing Services	Premises	Jul-20
Slough Borough Council	3609 Centurion Healthcare Ltd	6,031.67 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805174 Certas Energy	13,565.33 D910	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805174 Certas Energy	13,162.80 D910	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805174 Certas Energy	652.95 D910	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805174 Certas Energy	870.60 D910	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	806920 Cetus Solutions Limited	810.00 P084	Capital	Capital Charges	Jul-20
Slough Borough Council	806920 Cetus Solutions Limited	1,080.00 P084	Capital	Capital Charges	Jul-20
Slough Borough Council	2892 Chalfont Lodge	5,978.57 M15D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2892 Chalfont Lodge	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2892 Chalfont Lodge	8,857.14 M15F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,000.00 M18C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	559.84 D610	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	704.87 D610	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	603.13 D750	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	3114 Cherry Trees Day Nursery	28,039.68 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	2871 Cherry Trees Residential Care	1,660.71 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807225 Chiltern Way Academy	3,841.50 F551	DSG	Supplies and Services	Jul-20
Slough Borough Council	803495 Christchurch Court Ltd	8,601.88 M15D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2561 Christies Care Ltd	4,404.00 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	567.86 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,272.98 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,957.21 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	3,136.69 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	2,244.29 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	2,337.77 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,117.16 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,109.87 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,266.68 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,136.39 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	3,313.06 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,269.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	870.53 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	3,064.09 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,260.38 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	841.02 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	2,232.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	916.27 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,274.97 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,262.70 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,977.09 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,254.74 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	2,237.29 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	3,227.85 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	843.01 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,120.47 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	751.52 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	2,231.71 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	840.69 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,323.03 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	724.34 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	847.65 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,297.18 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3752 Chrome Tree Ltd	1,476.52 M44C	Adult Social Care Operations	Supplies and Services	Jul-20

Slough Borough Council	805823 Collaborative Care Solutions	11,071.42 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805823 Collaborative Care Solutions	8,857.14 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805823 Collaborative Care Solutions	9,477.14 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805823 Collaborative Care Solutions	8,857.14 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805823 Collaborative Care Solutions	3,321.43 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805823 Collaborative Care Solutions	2,657.14 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805823 Collaborative Care Solutions	3,365.71 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805823 Collaborative Care Solutions	3,365.71 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805823 Collaborative Care Solutions	3,859.50 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805823 Collaborative Care Solutions	1,080.00 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	805823 Collaborative Care Solutions	1,980.00 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	805823 Collaborative Care Solutions	3,240.00 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	806524 Colliers International	3,666.67 J006	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	286 Colbrook C Of E Primary School	15,965.96 E219	DSG	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	2,017.29 M27F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	2,550.00 M27F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	3,089.06 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	690.86 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	675.00 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	750.00 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	750.00 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	2,250.00 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	2,465.00 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	2,550.00 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	2,550.00 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	974.57 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	1,430.31 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	1,258.84 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	1,258.84 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	3,768.21 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	1,692.86 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	2,550.00 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	1,421.23 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	2,008.84 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	812.14 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	2,550.00 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	812.14 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	1,275.00 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	1,858.93 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	2,550.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	2,714.06 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	4,317.64 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	546.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	1,275.00 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	3,362.14 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2535 Comfort Care Services	2,550.00 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	795.00 D158	Planning and Transport	Premises	Jul-20
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	1,875.00 K089	Regulatory Services	Supplies and Services	Jul-20
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	1,875.00 K089	Regulatory Services	Supplies and Services	Jul-20
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	1,875.00 K089	Regulatory Services	Supplies and Services	Jul-20
Slough Borough Council	1772 Computershare Voucher Services	4,618.89 B348	People	Supplies and Services	Jul-20
Slough Borough Council	806608 Corecare Global Ltd T/A Innova Care Concepts	709.39 A03F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806683 Cornerstone OnDemand Limited	57,250.00 B408	People	Supplies and Services	Jul-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	1,840.00 D342	Environmental Services	Supplies and Services	Jul-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	1,840.00 D342	Environmental Services	Supplies and Services	Jul-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	3,680.00 D342	Environmental Services	Supplies and Services	Jul-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	3,809.65 D342	Environmental Services	Supplies and Services	Jul-20

Slough Borough Council	167 Courtney Coaches Ltd	6,911.55 D512	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	167 Courtney Coaches Ltd	17,901.54 D512	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,622.32 M27F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,622.32 M27F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1638 Creative Support Ltd	1,437.23 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1638 Creative Support Ltd	2,657.34 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1638 Creative Support Ltd	3,456.54 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1638 Creative Support Ltd	1,325.34 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1638 Creative Support Ltd	1,220.78 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1638 Creative Support Ltd	1,391.94 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1638 Creative Support Ltd	932.40 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1638 Creative Support Ltd	1,290.38 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1638 Creative Support Ltd	1,390.28 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1638 Creative Support Ltd	1,090.58 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1638 Creative Support Ltd	1,558.44 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1638 Creative Support Ltd	949.05 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806542 Cripps LLP t/a Cripps Pemberton Greenish	624.00 P575	Capital	Capital Charges	Jul-20
Slough Borough Council	806983 Critiqom	877.15 H020	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	806983 Critiqom	557.89 H015	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	806983 Critiqom	503.05 H015	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	806983 Critiqom	791.66 H020	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	806983 Critiqom	557.19 H020	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	806983 Critiqom	1,077.33 H020	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	806983 Critiqom	2,390.95 H020	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	806900 CYXTERA TECHNOLOGY UK LIMITED	29,675.00 B282	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	806197 David Austin Rose Nursery Ltd	4,536.50 C001	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	807012 David Byford of DJB Safeguarding Ltd	8,250.00 A04A	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	361 David Ogilvie Engineeing Limited	3,125.00 P871	Capital	Capital Charges	Jul-20
Slough Borough Council	1840 Davitt Jones Bould Limited	508.80 B082	Regeneration Development	Supplies and Services	Jul-20
Slough Borough Council	1840 Davitt Jones Bould Limited	842.70 B082	Regeneration Development	Supplies and Services	Jul-20
Slough Borough Council	1840 Davitt Jones Bould Limited	1,367.40 B082	Regeneration Development	Supplies and Services	Jul-20
Slough Borough Council	1840 Davitt Jones Bould Limited	763.20 P128	Capital	Capital Charges	Jul-20
Slough Borough Council	1840 Davitt Jones Bould Limited	1,877.40 P156	Capital	Capital Charges	Jul-20
Slough Borough Council	804903 Dennis Eagle Limited	691.75 P176	Capital	Supplies and Services	Jul-20
Slough Borough Council	804903 Dennis Eagle Limited	15,281.28 D610	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	804903 Dennis Eagle Limited	1,441.30 D630	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	804903 Dennis Eagle Limited	613.54 D610	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	804903 Dennis Eagle Limited	955.21 D610	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	804903 Dennis Eagle Limited	750.32 D610	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	804903 Dennis Eagle Limited	3,518.09 D610	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	804903 Dennis Eagle Limited	992.39 D610	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	804903 Dennis Eagle Limited	1,220.28 D610	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	804903 Dennis Eagle Limited	627.31 D610	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	804903 Dennis Eagle Limited	1,012.93 D630	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805964 Design South East	1,200.00 D224	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806159 Devon Piatt-Panton	570.00 C322	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	806159 Devon Piatt-Panton	600.00 C322	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	803765 Digital ID	1,275.00 D316	Regulatory Services	Supplies and Services	Jul-20
Slough Borough Council	3554 Dimensions (UK) Ltd	507.12 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	805483 Direct Tyre Management Ltd	1,025.29 D610	Direct Service Organisation (DSO)	Transport	Jul-20
Slough Borough Council	805483 Direct Tyre Management Ltd	1,233.96 D620	Direct Service Organisation (DSO)	Transport	Jul-20
Slough Borough Council	805483 Direct Tyre Management Ltd	698.80 D630	Direct Service Organisation (DSO)	Transport	Jul-20
Slough Borough Council	803306 Ditton Park Academy	12,250.00 E269	DSG	Supplies and Services	Jul-20
Slough Borough Council	804284 DK PRODUKTIONS LTD	1,780.00 A07M	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803724 DMA Signs	680.00 C019	Communities and Lesiure	Premises	Jul-20
Slough Borough Council	806112 Dor 2 Dor Slough	1,021.88 F002	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	805195 Downs View Nurseries Ltd	7,659.66 C001	Communities and Lesiure	Premises	Jul-20

Slough Borough Council	805195 Downs View Nurseries Ltd	504.34 D347	Environmental Services	Premises	Jul-20
Slough Borough Council	805195 Downs View Nurseries Ltd	541.16 J015	Housing Revenue Account	Premises	Jul-20
Slough Borough Council	1457 Dr Norman Gordon	1,912.05 D320	Regulatory Services	Premises	Jul-20
Slough Borough Council	854 Drayton Fencing	590.00 C001	Communities and Lesiure	Premises	Jul-20
Slough Borough Council	803314 Dudley Metropolitan Borough Council	3,710.00 D500	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	803177 Early Steps Preschool	6,308.22 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	804924 Econ Engineering Limited	760.00 D880	Direct Service Organisation (DSO)	Transport	Jul-20
Slough Borough Council	803301 Eden Girls School	1,833.33 E279	DSG	Supplies and Services	Jul-20
Slough Borough Council	807412 Edge Public Solutions Ltd	14,500.00 M01A	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	807349 efeedback Research Ltd T/A Cognisant Research	8,120.00 F840	DSG	Capital Charges	Jul-20
Slough Borough Council	806355 Elysium Healthcare	10,478.70 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806355 Elysium Healthcare	9,085.70 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805423 Enriched Care	1,594.20 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805423 Enriched Care	1,758.01 M80F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	30,991.64 D910	Direct Service Organisation (DSO)	Transport	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	3,120.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,485.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,820.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	3,120.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,560.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,332.50 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	2,080.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	3,705.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,300.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	650.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	2,926.95 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,935.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,095.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,170.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	585.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	2,580.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	2,535.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,560.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,820.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	2,405.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	618.15 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,300.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	715.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	803645 Esotec	4,739.60 P871	Capital	Capital Charges	Jul-20
Slough Borough Council	803645 Esotec	4,600.20 P871	Capital	Capital Charges	Jul-20
Slough Borough Council	803645 Esotec	4,600.20 P871	Capital	Capital Charges	Jul-20
Slough Borough Council	803645 Esotec	22,323.08 P204	Capital	Capital Charges	Jul-20
Slough Borough Council	805569 Ethical Commercial Services Ltd	3,500.00 B017	Finance	Supplies and Services	Jul-20
Slough Borough Council	2677 Eton House Residential Home	2,657.14 M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2677 Eton House Residential Home	2,657.14 M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	533.75 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	533.75 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	854.00 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	854.00 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,272.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805225 Falcon Surfacing Ltd	896.90 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805225 Falcon Surfacing Ltd	877.98 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805225 Falcon Surfacing Ltd	961.90 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,764.19 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,830.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805225 Falcon Surfacing Ltd	5,517.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805225 Falcon Surfacing Ltd	711.52 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20

Slough Borough Council	955 First Beeline Buses Ltd	4,197.44 D512	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	955 First Beeline Buses Ltd	5,004.12 D512	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	955 First Beeline Buses Ltd	4,447.22 D512	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	955 First Beeline Buses Ltd	102,647.14 D512	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	955 First Beeline Buses Ltd	95,439.88 D512	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	955 First Beeline Buses Ltd	99,823.24 D512	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	955 First Beeline Buses Ltd	4,711.12 D512	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	955 First Beeline Buses Ltd	-6,151.83 D512	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	754 First Steps Day Nursery	11,190.70 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	1626 Five Star Radio Cars Limited	627.00 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,260.00 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	1626 Five Star Radio Cars Limited	600.00 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	2519 Fleet Tutors	3,544.00 F416	DSG	Supplies and Services	Jul-20
Slough Borough Council	2204 Fleetdrive Management Ltd	500.08 M50A	Major Infrastructure Projects	Transport	Jul-20
Slough Borough Council	2204 Fleetdrive Management Ltd	500.08 M50A	Major Infrastructure Projects	Transport	Jul-20
Slough Borough Council	2204 Fleetdrive Management Ltd	500.08 M50A	Major Infrastructure Projects	Transport	Jul-20
Slough Borough Council	2460 Forest Bridge School Ltd	12,215.00 F551	DSG	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	770.50 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	1,876.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	787.25 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	1,055.25 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	1,055.25 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	938.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	804.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	2,077.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	536.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	3,048.50 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	2,177.50 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	988.25 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	938.00 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	1,273.00 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	2,881.00 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	3,852.50 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	1,072.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	737.00 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	1,876.00 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3826 Forever Homecare Ltd	808.19 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1204 Forget Me Not	7,025.22 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	1204 Forget Me Not	5,543.10 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1204 Forget Me Not	3,800.00 M25C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1204 Forget Me Not	2,578.57 M25C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1204 Forget Me Not	1,221.43 M25C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1204 Forget Me Not	3,400.00 M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807250 Forthmeadow Limited	2,328.00 M25C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	647 Foxborough Primary School	6,096.67 E229	DSG	Supplies and Services	Jul-20
Slough Borough Council	806480 Frontier NX Limited	764.00 A04C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	806480 Frontier NX Limited	2,139.00 A04C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	807125 Futures For Shared Lives	3,436.35 M36E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806700 G3 Comms Limited	16,819.85 A106	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	1555 Gallagher Bassett	9,633.70 B018	Finance	Supplies and Services	Jul-20
Slough Borough Council	804911 GAP Group Limited	990.44 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	804911 GAP Group Limited	924.00 D630	Direct Service Organisation (DSO)	Supplies and Services	Jul-20

Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	703.00 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	3,192.00 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,679.00 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,736.00 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,432.00 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,736.00 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	14,650.00 A06C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	1682 Gpex	1,943.00 A01P	Public Health	Supplies and Services	Jul-20
Slough Borough Council	806485 GPF Lewis Plc	64,070.80 P101	Capital	Capital Charges	Jul-20
Slough Borough Council	805186 Grafton Merchating GB Ltd	883.20 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	848 Graham Peters Ltd	10,084.44 P547	Capital	Capital Charges	Jul-20
Slough Borough Council	848 Graham Peters Ltd	3,850.00 P547	Capital	Capital Charges	Jul-20
Slough Borough Council	803296 Grant Thornton UK LLP	95,000.00 B007	Finance	Supplies and Services	Jul-20
Slough Borough Council	803296 Grant Thornton UK LLP	12,500.00 B007	Finance	Supplies and Services	Jul-20
Slough Borough Council	805191 Graphiti Art Ltd	1,191.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	1571 Grc Bailiffs	4,100.00 C001	Communities and Lesiure	Premises	Jul-20
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	2,000.00 B417	Economic Development	Premises	Jul-20
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	3,583.33 H205	Strategic Housing Services	Premises	Jul-20
Slough Borough Council	807387 Grey Matter Learning Limited	7,577.77 B409	People	Supplies and Services	Jul-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	582.02 J015	Housing Revenue Account	Premises	Jul-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	582.02 J015	Housing Revenue Account	Premises	Jul-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	583.57 J015	Housing Revenue Account	Premises	Jul-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	583.57 J015	Housing Revenue Account	Premises	Jul-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	582.02 J015	Housing Revenue Account	Premises	Jul-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	582.02 J015	Housing Revenue Account	Premises	Jul-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	582.02 J015	Housing Revenue Account	Premises	Jul-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	582.02 J015	Housing Revenue Account	Premises	Jul-20
Slough Borough Council	805069 Grove Academy	4,666.67 E299	DSG	Supplies and Services	Jul-20
Slough Borough Council	804447 Grunndon Waste Management Limited	495,045.96 D342	Environmental Services	Supplies and Services	Jul-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M15F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M17C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M17C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M18C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3228 H Plus Care Ltd	13,108.57 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1600 Hagsplay Ltd	2,237.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	806681 Hako Machines Ltd	597.42 D620	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	744 Hampshire County Council	96,481.03 D015	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	805540 harrison.evans LTD	7,480.00 J020	HRA Housing Development	Supplies and Services	Jul-20
Slough Borough Council	805540 harrison.evans LTD	5,820.00 J020	HRA Housing Development	Supplies and Services	Jul-20
Slough Borough Council	1465 HAS Technology Limited	1,928.80 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1465 HAS Technology Limited	567.15 A02F	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	1465 HAS Technology Limited	872.29 A07R	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804986 Havencare Ltd	5,118.00 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1381 Haybrook College	4,000.00 F166	DSG	Supplies and Services	Jul-20
Slough Borough Council	1381 Haybrook College	4,000.00 F166	DSG	Supplies and Services	Jul-20
Slough Borough Council	1381 Haybrook College	158,928.77 E809	DSG	Supplies and Services	Jul-20
Slough Borough Council	3784 Haybrook College Pru	54,200.00 E809	DSG	Supplies and Services	Jul-20
Slough Borough Council	803753 Healthcare Homes	2,825.43 M15D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803753 Healthcare Homes	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803753 Healthcare Homes	3,100.00 M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2090 Healthwatch Slough Cic	21,500.00 A02C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	1686 Herald Chase	36,576.00 B252	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	1686 Herald Chase	650.00 D508	Major Infrastructure Projects	Supplies and Services	Jul-20

Slough Borough Council	803447 Herewards House Residential Home	2,878.57 M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3387 Herschel Grammar School	1,250.00 E309	DSG	Supplies and Services	Jul-20
Slough Borough Council	805818 Hestia Housing & Support	9,860.00 H235	Regulatory Services	Supplies and Services	Jul-20
Slough Borough Council	806731 High Hurlands Homes	6,986.60 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806731 High Hurlands Homes	6,986.60 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,457.14 F462	DSG	Supplies and Services	Jul-20
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,457.14 F462	DSG	Supplies and Services	Jul-20
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,605.71 F462	DSG	Supplies and Services	Jul-20
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	-3,642.43 F462	DSG	Supplies and Services	Jul-20
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,380.00 M15D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	850 Holy Family Catholic Primary School	239,457.38 E259	DSG	Supplies and Services	Jul-20
Slough Borough Council	804339 Hopedale Children and Family Services Ltd	16,325.41 F462	DSG	Supplies and Services	Jul-20
Slough Borough Council	807153 Hugh L S McConnell Ltd	69,237.76 P093	Capital	Capital Charges	Jul-20
Slough Borough Council	1914 Huntcliff Limited	1,787.50 J028	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	1914 Huntcliff Limited	1,750.00 J028	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	807235 IMIN LTD	16,500.00 A01P	Public Health	Supplies and Services	Jul-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,532.41 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	807231 Initial Projects Limited	1,047.50 D308	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	61,146.50 B282	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	61,146.50 B282	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	59,983.00 B342	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	1,236.33 B342	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	932.67 B342	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	6,260.00 B342	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	1,084.50 B342	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	5,890.00 B342	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	628.00 A01P	Public Health	Supplies and Services	Jul-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	1,490.60 C104	Communities and Leisure	Supplies and Services	Jul-20
Slough Borough Council	805325 Instarmac Group plc	2,970.24 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805325 Instarmac Group plc	5,004.56 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805325 Instarmac Group plc	1,124.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805325 Instarmac Group plc	1,203.84 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805325 Instarmac Group plc	9,190.72 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	3172 Intelligent Transport Services	7,347.00 D508	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	3172 Intelligent Transport Services	6,207.00 D508	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	3172 Intelligent Transport Services	7,714.00 D508	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	3172 Intelligent Transport Services	6,207.00 D508	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	3172 Intelligent Transport Services	6,207.00 D508	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	3172 Intelligent Transport Services	6,207.00 D508	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	806710 Intercity Managed Services Limited	1,657.84 B282	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	3500 Iqra Slough Islamic Primary School	182,407.60 E489	DSG	Supplies and Services	Jul-20
Slough Borough Council	998 Iron Mountain Uk Ltd	708.67 B282	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	2919 Islamic Shakhsiyah Foundation	9,275.38 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	807306 Ivel Valley School	11,104.00 F551	DSG	Supplies and Services	Jul-20
Slough Borough Council	807346 Jacaranda	4,396.00 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807346 Jacaranda	1,099.00 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	753 Jack In The Box Day Nursery	9,492.83 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	733 James Elliman School	29,444.50 E319	DSG	Supplies and Services	Jul-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	12,481.33 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	11,764.07 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	13,303.39 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,156.25 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,615.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,522.11 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	11,819.81 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	804698 Jenny Hooper SEN Consulting Ltd	1,180.00 F500	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	1835 Jlt Speciality Limited	18,308.64 B018	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	1592 Jmw Systems Limited	1,950.00 B480	Finance	Supplies and Services	Jul-20
Slough Borough Council			Regeneration Development	Premises	Jul-20

Slough Borough Council	1592 Jmw Systems Limited	7,940.00 D508	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	956 John Murphy & Company Ltd	3,090.00 H206	Strategic Housing Services	Premises	Jul-20
Slough Borough Council	956 John Murphy & Company Ltd	3,840.00 H206	Strategic Housing Services	Premises	Jul-20
Slough Borough Council	956 John Murphy & Company Ltd	2,600.00 H206	Strategic Housing Services	Premises	Jul-20
Slough Borough Council	956 John Murphy & Company Ltd	6,470.00 H206	Strategic Housing Services	Premises	Jul-20
Slough Borough Council	804848 JPH Social Work LTD	1,125.00 B409	People	Supplies and Services	Jul-20
Slough Borough Council	803815 Kathys Childcare	2,326.39 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	4,059.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,240.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	936.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	672.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,792.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	736.00 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,252.00 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,760.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	916.00 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,880.00 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	672.00 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,720.00 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,880.00 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	6,503.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	2,211.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	9,639.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	9,639.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	11,088.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	11,088.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	9,324.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	9,324.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806579 Kisimul Group Ltd	26,192.30 F462	DSG	Supplies and Services	Jul-20
Slough Borough Council	664 Langley Grammar School	56,848.33 E329	DSG	Supplies and Services	Jul-20
Slough Borough Council	1699 Langley Hall Primary Academy	2,833.33 E739	DSG	Supplies and Services	Jul-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	2,910.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,542.86 M25C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M25C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,720.00 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,720.00 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,985.71 M27F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M27F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,860.00 M27F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,194.29 M28C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M28C	Adult Social Care Operations	Supplies and Services	Jul-20

Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,628.57 M28C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	-542.86 M28C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M29C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803686 Lascelles Park Nursery	19,666.17 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	3482 Leonard Cheshire Disability	5,472.08 M25D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3482 Leonard Cheshire Disability	6,056.07 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807007 Liam Russell Architects Ltd	23,896.15 P208	Capital	Capital Charges	Jul-20
Slough Borough Council	807007 Liam Russell Architects Ltd	24,565.00 P208	Capital	Capital Charges	Jul-20
Slough Borough Council	301 Liberata Uk Limited	32,200.00 B048	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	301 Liberata Uk Limited	8,263.23 B048	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	469 Lime Blue Innovation Ltd	717.50 H213	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	804692 Little Diamonds Pre School	15,460.26 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	3791 Littledown Pru	17,100.00 E807	DSG	Supplies and Services	Jul-20
Slough Borough Council	667 Littledown School	72,765.67 E807	DSG	Supplies and Services	Jul-20
Slough Borough Council	1328 London & Quadrant Housing Trust	57,554.16 H205	Strategic Housing Services	Premises	Jul-20
Slough Borough Council	1328 London & Quadrant Housing Trust	57,554.16 H205	Strategic Housing Services	Premises	Jul-20
Slough Borough Council	804544 London Borough of Harrow	69,744.23 B096	Governance	Indirect Employee Expenses	Jul-20
Slough Borough Council	1282 Long Close School	10,332.18 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	804585 Longlea Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2302 Look Ahead Care And Support	17,392.83 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2302 Look Ahead Care And Support	13,961.64 H211	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2302 Look Ahead Care And Support	13,961.64 H211	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1195 Lynch Hill (Foundation Primary) School	28,417.16 E749	DSG	Supplies and Services	Jul-20
Slough Borough Council	1771 Lynch Hill Academy	5,321.44 E359	DSG	Supplies and Services	Jul-20
Slough Borough Council	290 Lyreco Uk Limited	726.25 B064	Building Management	Supplies and Services	Jul-20
Slough Borough Council	3424 M D Homes	4,871.43 M15F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	1,678.25 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	897.89 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	897.28 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	1,678.25 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	1,678.25 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	897.89 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	897.89 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	897.89 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	897.89 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	897.89 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	897.89 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	1,678.25 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	897.89 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	897.28 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	897.28 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	897.28 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	1,678.25 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	897.89 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807217 Macadamia Support Limited	897.28 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	4001 Manpower Direct Uk Limited	5,527.98 A07M	Adult Social Care Operations	Premises	Jul-20
Slough Borough Council	4001 Manpower Direct Uk Limited	6,576.39 A07M	Adult Social Care Operations	Premises	Jul-20
Slough Borough Council	4001 Manpower Direct Uk Limited	7,624.80 B159	Building Management	Supplies and Services	Jul-20
Slough Borough Council	4001 Manpower Direct Uk Limited	18,472.32 P408	Capital	Capital Charges	Jul-20
Slough Borough Council	4001 Manpower Direct Uk Limited	18,472.32 P408	Capital	Capital Charges	Jul-20
Slough Borough Council	3768 Marish Academy Trust	1,953.51 B191	Building Management	Premises	Jul-20
Slough Borough Council	3768 Marish Academy Trust	1,613.64 B191	Building Management	Premises	Jul-20
Slough Borough Council	529 Marish Primary School	114,233.65 E759	DSG	Supplies and Services	Jul-20
Slough Borough Council	2751 Martin Conway	676.64 M28E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2751 Martin Conway	676.64 M28E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2751 Martin Conway	676.62 M28E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2751 Martin Conway	676.62 M28E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1886 Matrix Scm	265,727.34 B023	Finance	Agency Staff	Jul-20
Slough Borough Council	1886 Matrix Scm	285,407.95 B023	Finance	Agency Staff	Jul-20
Slough Borough Council	1886 Matrix Scm	261,615.38 B023	Finance	Agency Staff	Jul-20
Slough Borough Council	1886 Matrix Scm	275,466.29 B023	Finance	Agency Staff	Jul-20

Slough Borough Council	1886 Matrix Scm	240,352.05	B023	Finance	Agency Staff	Jul-20
Slough Borough Council	1886 Matrix Scm	261,434.25	B023	Finance	Agency Staff	Jul-20
Slough Borough Council	804310 Matta Products	3,643.00	C001	Communities and Lesiure	Premises	Jul-20
Slough Borough Council	806926 Meadow High School	8,333.33	F551	DSG	Supplies and Services	Jul-20
Slough Borough Council	806926 Meadow High School	8,333.33	F551	DSG	Supplies and Services	Jul-20
Slough Borough Council	806926 Meadow High School	10,000.00	F551	DSG	Supplies and Services	Jul-20
Slough Borough Council	807009 Medigold Health Consultancy Ltd	6,998.25	B349	People	Supplies and Services	Jul-20
Slough Borough Council	805218 Merit Thornton Planning and Community Consultants Ltd	6,545.00	D012	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	625 Middlesex University	975.00	H219	Neighbourhood Services	Indirect Employee Expenses	Jul-20
Slough Borough Council	1496 Mighty Acorns Day Nursery Ltd	16,488.69	F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	806737 Mishcon de Reya LLP	19,070.00	P405	Capital	Capital Charges	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	20,571.00	A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	5,341.00	A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,701.78	M17C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,701.78	M17C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,701.78	M18C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,701.78	M18C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,701.78	M18C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,701.78	M18C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,701.78	M18C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,701.78	M18C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,701.78	M25C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,701.78	M25C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,701.78	M25C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,116.78	M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,725.72	M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,701.78	M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,609.29	M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,264.00	M28C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	13,130.36	M28C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	4,202.14	M28C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,520.71	M28C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805121 MMCG (2) Limited	3,701.78	M28C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2645 Modus Care Ltd	10,804.39	M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2645 Modus Care Ltd	10,804.39	M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2115 Montagu Evans Llp	15,000.00	P172	Capital	Capital Charges	Jul-20
Slough Borough Council	2115 Montagu Evans Llp	10,050.00	P172	Capital	Capital Charges	Jul-20
Slough Borough Council	3302 Montem Primary School	25,148.38	E339	DSG	Supplies and Services	Jul-20
Slough Borough Council	1632 Monterpoint Technologies	26,100.00	F210	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	807160 Moot Hill Limited	1,625.00	B096	Governance	Supplies and Services	Jul-20
Slough Borough Council	805354 Morelock Signs Limited	780.90	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805354 Morelock Signs Limited	1,478.30	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805354 Morelock Signs Limited	4,476.57	D508	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	805354 Morelock Signs Limited	795.68	D508	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	806484 Mrs Parwinder Kaur Bhandal	6,272.00	H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	805504 N A Brown Ltd	1,002.72	D620	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	806264 NAL Ltd	695.57	D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805369 NAS Services Limited	8,442.54	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805369 NAS Services Limited	7,897.80	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805369 NAS Services Limited	8,442.55	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805369 NAS Services Limited	8,170.16	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805369 NAS Services Limited	8,442.54	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805369 NAS Services Limited	-7,897.80	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805369 NAS Services Limited	-8,442.54	M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1945 Neem Tree Care Ltd	2,878.57	M17C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805863 NEW REFLEXIONS LIMITED	3,077.85	F462	DSG	Supplies and Services	Jul-20
Slough Borough Council	805863 NEW REFLEXIONS LIMITED	2,978.57	F462	DSG	Supplies and Services	Jul-20
Slough Borough Council	2469 Newlands Girls School	10,000.00	F552	DSG	Supplies and Services	Jul-20

Slough Borough Council	805932 NHS East Berkshire CCG	20,169.19 A06C	Adult Social Care Commissioning	Agency Staff	Jul-20
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	2,450.00 H253	Neighbourhood Services	Supplies and Services	Jul-20
Slough Borough Council	443 Npower Ltd	656.78 B082	Regeneration Development	Premises	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,443.96 M42C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	3,472.40 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	782.15 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	541.49 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	4,331.88 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	601.64 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,544.12 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	962.64 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,784.80 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	945.44 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	979.84 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,340.84 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,994.04 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,375.20 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,190.42 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807350 Odyssey Interactive Ltd	711.58 M01A	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	1767 Olive Tree Montessori Ltd	18,236.94 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	3603 Olympia Transport Limited	4,511.00 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	3603 Olympia Transport Limited	2,263.75 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	804687 Optalis Limited	5,642.13 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804687 Optalis Limited	4,807.26 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803490 Optimum Specialised Home Limited	8,400.00 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1629 Opus Energy Limited	18,022.71 K526	Building Management	Premises	Jul-20
Slough Borough Council	1629 Opus Energy Limited	4,336.97 K526	Building Management	Premises	Jul-20
Slough Borough Council	805011 Osborne Property Services Limited	11,056.48 P421	Capital	Supplies and Services	Jul-20
Slough Borough Council	805011 Osborne Property Services Limited	70,535.84 P421	Capital	Supplies and Services	Jul-20
Slough Borough Council	805011 Osborne Property Services Limited	24,373.57 P421	Capital	Supplies and Services	Jul-20
Slough Borough Council	805011 Osborne Property Services Limited	89,668.98 P421	Capital	Supplies and Services	Jul-20
Slough Borough Council	805011 Osborne Property Services Limited	81,986.44 P421	Capital	Supplies and Services	Jul-20
Slough Borough Council	805011 Osborne Property Services Limited	171,747.52 J606	Housing Revenue Account	Premises	Jul-20
Slough Borough Council	805011 Osborne Property Services Limited	32,610.23 J606	Housing Revenue Account	Premises	Jul-20
Slough Borough Council	805011 Osborne Property Services Limited	57,765.16 J606	Housing Revenue Account	Premises	Jul-20
Slough Borough Council	805011 Osborne Property Services Limited	46,698.73 J606	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	805011 Osborne Property Services Limited	112,790.16 J606	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	805011 Osborne Property Services Limited	21,446.62 J606	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	805011 Osborne Property Services Limited	245,025.64 J606	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	805011 Osborne Property Services Limited	889.55 J606	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	806996 OSG Architecture Limited	10,000.00 P432	Capital	Capital Charges	Jul-20
Slough Borough Council	806996 OSG Architecture Limited	10,000.00 P432	Capital	Capital Charges	Jul-20
Slough Borough Council	806996 OSG Architecture Limited	13,000.00 P432	Capital	Capital Charges	Jul-20
Slough Borough Council	806996 OSG Architecture Limited	10,000.00 P432	Capital	Capital Charges	Jul-20
Slough Borough Council	806996 OSG Architecture Limited	5,000.00 P432	Capital	Capital Charges	Jul-20
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	110,764.32 E349	DSG	Supplies and Services	Jul-20
Slough Borough Council	680 Oxford House Community Care	501.60 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	680 Oxford House Community Care	739.20 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	680 Oxford House Community Care	985.60 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	680 Oxford House Community Care	2,299.74 M44C	Adult Social Care Operations	Supplies and Services	Jul-20

Slough Borough Council	2509 Parvaaz Project	2,340.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2509 Parvaaz Project	1,650.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2509 Parvaaz Project	2,944.00 M50E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807405 PayPoint Network Ltd	3,075.00 B212	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	807405 PayPoint Network Ltd	8,000.00 D305	Customer and Communications	Supplies and Services	Jul-20
Slough Borough Council	806879 Pearce Recycling Ltd	2,800.80 D342	Environmental Services	Supplies and Services	Jul-20
Slough Borough Council	824 Penn Wood Primary and Nursery School	369,722.37 E459	DSG	Supplies and Services	Jul-20
Slough Borough Council	1504 Permanent Futures Limited	4,185.00 F410	DSG	Agency Staff	Jul-20
Slough Borough Council	1504 Permanent Futures Limited	2,790.00 F410	DSG	Agency Staff	Jul-20
Slough Borough Council	1504 Permanent Futures Limited	12,555.00 F410	DSG	Agency Staff	Jul-20
Slough Borough Council	1504 Permanent Futures Limited	14,850.00 P331	Capital	Supplies and Services	Jul-20
Slough Borough Council	805351 Pield Heath House School	51,166.66 F462	DSG	Supplies and Services	Jul-20
Slough Borough Council	805351 Pield Heath House School	52,897.84 F462	DSG	Supplies and Services	Jul-20
Slough Borough Council	805351 Pield Heath House School	51,166.66 F462	DSG	Supplies and Services	Jul-20
Slough Borough Council	3359 Pippins School	41,878.06 E379	DSG	Supplies and Services	Jul-20
Slough Borough Council	807120 PJ Care Limited	9,831.65 M15D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807380 PMF Products Ltd	799.92 C038	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	3644 Poppy Cottage	6,159.00 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2537 Pre School Stars	7,609.70 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	2693 Pressbeau Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803790 Primula Care Limited	2,790.00 M25C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803790 Primula Care Limited	2,700.00 M25C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803790 Primula Care Limited	2,790.00 M25C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	849 Priory Primary School	509,889.59 E389	DSG	Supplies and Services	Jul-20
Slough Borough Council	805500 Privilege Care Ltd	1,974.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	805500 Privilege Care Ltd	2,121.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	805949 Promedica24 UK Limited	3,321.43 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805949 Promedica24 UK Limited	3,432.14 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1138 Qed Slough Ltd	4,332.48 F868	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	1138 Qed Slough Ltd	23,025.38 F868	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	1138 Qed Slough Ltd	573,736.11 F868	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	1138 Qed Slough Ltd	-1,624.47 F868	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	-2,127.66 D500	Major Infrastructure Projects	Premises	Jul-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,200.00 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,180.00 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1942 Quickson (South & West) Ltd	127,527.57 P180	Capital	Capital Charges	Jul-20
Slough Borough Council	1942 Quickson (South & West) Ltd	331,653.61 P180	Capital	Capital Charges	Jul-20
Slough Borough Council	1942 Quickson (South & West) Ltd	22,925.00 P180	Capital	Capital Charges	Jul-20
Slough Borough Council	2685 R.E.A.C.H	2,470.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	1,970.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	1,968.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	1,399.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	2,229.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	1,843.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	6,592.00 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	6,679.60 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	4,900.24 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	7,267.68 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	5,108.20 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	521.14 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	574.56 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	500.32 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	6,485.04 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	4,959.40 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	Jul-20
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	Jul-20
Slough Borough Council	1305 Rackspace Limited	3,252.50 B342	Digital and Strategic IT	Supplies and Services	Jul-20

Slough Borough Council	1305 Rackspace Limited	555.68 B342	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	1305 Rackspace Limited	3,252.50 B342	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	806990 Rainmaker Solutions	15,540.00 B281	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	806990 Rainmaker Solutions	7,829.00 B281	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	806990 Rainmaker Solutions	6,900.00 P084	Capital	Capital Charges	Jul-20
Slough Borough Council	805201 Ramgroup Ltd	2,645.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	1131 Rbwm	3,400.00 F553	DSG	Supplies and Services	Jul-20
Slough Borough Council	1131 Rbwm	3,400.00 F553	DSG	Supplies and Services	Jul-20
Slough Borough Council	1131 Rbwm	3,400.00 F553	DSG	Supplies and Services	Jul-20
Slough Borough Council	690 Reading Borough Council	16,771.67 D206	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	805444 Reading Transport Ltd	7,919.67 D512	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	805444 Reading Transport Ltd	7,919.67 D512	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	806766 Red Brick Care Ltd	1,336.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	806766 Red Brick Care Ltd	634.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	806766 Red Brick Care Ltd	1,764.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806766 Red Brick Care Ltd	1,764.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806371 Red Snapper Managed Services	9,890.80 B417	Economic Development	Supplies and Services	Jul-20
Slough Borough Council	805153 Redacted	656.10 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	806541 Redacted	801.83 F146	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	804506 Redacted	514.80 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	805267 Redacted	795.26 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	806541 Redacted	10,016.14 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	803807 Redacted	1,210.28 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	804763 Redacted	860.43 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	1928 Redacted	543.51 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	3834 Redacted	2,414.81 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	806671 Redacted	581.03 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	803886 Redacted	610.29 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	803825 Redacted	1,119.30 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	3209 Redacted	763.11 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	804932 Redacted	828.29 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	804711 Redacted	786.44 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	804708 Redacted	587.43 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	804963 Redacted	699.98 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	804931 Redacted	1,217.40 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	805779 Redacted	649.35 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	803824 Redacted	2,367.67 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	3251 Redacted	1,245.43 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	805309 Redacted	636.97 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	803884 Redacted	1,281.86 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	803802 Redacted	807.09 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	805806 Redacted	1,107.37 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	806854 Reed Specialist Recruitment	764.17 B033	People	Salaries and Wages	Jul-20
Slough Borough Council	806854 Reed Specialist Recruitment	764.17 B033	People	Salaries and Wages	Jul-20
Slough Borough Council	806854 Reed Specialist Recruitment	747.40 B033	People	Salaries and Wages	Jul-20
Slough Borough Council	6 Re-Format Llp	7,940.10 P577	Capital	Capital Charges	Jul-20
Slough Borough Council	6 Re-Format Llp	23,936.00 P153	Capital	Capital Charges	Jul-20
Slough Borough Council	6 Re-Format Llp	1,138.50 P153	Capital	Capital Charges	Jul-20
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	551.52 C007	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	689.40 C031	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	689.40 F002	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	805624 Rent Connect Housing ltd.	8,750.00 H205	Strategic Housing Services	Premises	Jul-20
Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	2,104.91 B064	Building Management	Supplies and Services	Jul-20
Slough Borough Council	3486 Response Organisation	1,818.60 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3486 Response Organisation	2,453.92 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1893 Ricardo-Aea Limited	12,875.00 D460	Major Infrastructure Projects	Supplies and Services	Jul-20
Slough Borough Council	2529 Richmond Fellowship	2,380.36 M27F	Adult Social Care Operations	Supplies and Services	Jul-20

Slough Borough Council	687 Rics	2,043.00 J020	HRA Housing Development	Indirect Employee Expenses	Jul-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	925.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	1,950.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	3,250.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	750.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M42F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	2,600.00 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805580 Rouge Media	750.00 A01P	Public Health	Supplies and Services	Jul-20
Slough Borough Council	805580 Rouge Media	1,200.00 A01P	Public Health	Supplies and Services	Jul-20
Slough Borough Council	805580 Rouge Media	1,200.00 A07M	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805580 Rouge Media	2,000.00 A07M	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807401 Royal Academy of Dance	3,500.00 C322	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	2,375.00 F210	Communities and Lesiure	Premises	Jul-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	7,971.00 F210	Communities and Lesiure	Premises	Jul-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	2,375.00 F210	Communities and Lesiure	Premises	Jul-20
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	4,250.00 C104	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	806662 Royal College of Psychiatrists CCQI	2,892.00 A07M	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	29,700.00 B132	Finance	Supplies and Services	Jul-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	28,925.00 B132	Finance	Supplies and Services	Jul-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,613.00 B132	Finance	Supplies and Services	Jul-20
Slough Borough Council	842 Ryvers Primary School	29,093.20 E399	DSG	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	6,314.08 D010	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	16,739.01 D010	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	8,597.17 D010	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	567.00 D122	Planning and Transport	Premises	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	11,122.47 D122	Planning and Transport	Premises	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	11,122.47 D122	Planning and Transport	Premises	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	11,994.11 D122	Planning and Transport	Premises	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,132.16 D122	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	842.52 D123	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	857.24 D123	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,224.29 D123	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,245.42 D123	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,960.38 D123	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,826.46 D123	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	743.76 D123	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	62,605.29 D123	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	65,658.86 D123	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	74,950.12 D123	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	6,956.14 D122	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	7,295.43 D122	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	8,327.79 D122	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	-2,751.81 D122	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,390.47 D123	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,390.47 D123	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,453.14 D123	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	804350 Sandra's Childcare	1,078.15 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	925 Sara Wood	525.00 D320	Regulatory Services	Supplies and Services	Jul-20
Slough Borough Council	1580 Savills (UK) Ltd	1,840.00 J150	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	1580 Savills (UK) Ltd	690.00 J150	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	1580 Savills (UK) Ltd	20,846.00 J606	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	1580 Savills (UK) Ltd	1,603.43 J606	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 J606	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	1580 Savills (UK) Ltd	43,500.00 J606	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	1580 Savills (UK) Ltd	18,350.00 J606	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	804404 Seashell Trust	53,806.71 F462	DSG	Supplies and Services	Jul-20

Slough Borough Council	807269 Section 20 Solutions Ltd	8,010.00 K089	Regulatory Services	Supplies and Services	Jul-20
Slough Borough Council	3169 Seeability	124,870.04 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3169 Seeability	7,945.26 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3169 Seeability	-667.76 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	806080 Selectamark Security Systems PLC	598.00 B342	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	803999 Sequence Care Group	11,782.83 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2585 Seymour House	5,638.99 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2585 Seymour House	5,774.41 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2585 Seymour House	5,774.41 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2585 Seymour House	5,638.99 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2585 Seymour House	6,503.56 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2585 Seymour House	6,503.56 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2585 Seymour House	1,488.00 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2585 Seymour House	1,488.00 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2585 Seymour House	2,603.12 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2585 Seymour House	2,376.76 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2585 Seymour House	-594.98 M26E	Adult Social Care Operations	External Receipts	Jul-20
Slough Borough Council	2585 Seymour House	-594.98 M26E	Adult Social Care Operations	External Receipts	Jul-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	13,646.55 D342	Environmental Services	Supplies and Services	Jul-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	16,725.41 D342	Environmental Services	Supplies and Services	Jul-20
Slough Borough Council	805204 Shorts Group Ltd	1,350.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805204 Shorts Group Ltd	900.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805807 Siemens Mobility Limited	2,640.00 B282	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	805807 Siemens Mobility Limited	4,263.81 D500	Major Infrastructure Projects	Premises	Jul-20
Slough Borough Council	805303 Sign Health	3,461.10 M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805303 Sign Health	3,576.47 M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	790 Silk And Mackman Services Ltd	710.42 J015	Housing Revenue Account	Capital Charges	Jul-20
Slough Borough Council	3119 Skills For Care	650.00 B409	People	Indirect Employee Expenses	Jul-20
Slough Borough Council	3333 Silk Services	5,877.75 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	3333 Silk Services	9,256.50 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	124,890.00 M99C	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	2,333,252.00 M99C	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	22,902.00 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	5,170.00 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	2,530.00 M50A	Major Infrastructure Projects	Transport	Jul-20
Slough Borough Council	1619 Slough Council For Voluntary Services	153,063.50 A02C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	2,857.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	1119 Slough Cvs	7,000.00 C008	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	1119 Slough Cvs	20,000.00 A01P	Public Health	Supplies and Services	Jul-20
Slough Borough Council	3503 Slough Day Nursery	9,288.50 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	804380 Slough Refugee Council	6,750.00 A03A	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	28,000.00 P229	Capital	Capital Charges	Jul-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	143,940.27 P575	Capital	Supplies and Services	Jul-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	20,725.62 P575	Capital	Capital Charges	Jul-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	13,078.69 P575	Capital	Capital Charges	Jul-20
Slough Borough Council	1113 Smc Ford Credit	576.09 M50A	Major Infrastructure Projects	Transport	Jul-20
Slough Borough Council	382 Softcat Plc	11,198.00 B342	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	382 Softcat Plc	51,700.00 B282	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	803589 Software solutions Ltd.	1,375.00 F210	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	114 Solutions 4 Health Ltd	60,000.00 A09C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	806833 Sophie Weber	5,460.00 C025	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	1598 Sorbon Estates Limited	6,003.00 H205	Strategic Housing Services	Premises	Jul-20
Slough Borough Council	710 Southern Electric Plc	888.00 K089	Regulatory Services	Premises	Jul-20
Slough Borough Council	807124 Spacecraft Limited	32,500.00 P084	Capital	Capital Charges	Jul-20
Slough Borough Council	1875 Ss & Kk. Hothi	15,816.66 H205	Strategic Housing Services	Premises	Jul-20
Slough Borough Council	1875 Ss & Kk. Hothi	11,771.25 H205	Strategic Housing Services	Premises	Jul-20
Slough Borough Council	1366 Ssi Schaefer Ltd	15,486.24 P581	Capital	Capital Charges	Jul-20

Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	18,738.33 E409	DSG	Supplies and Services	Jul-20
Slough Borough Council	3383 St Bernards Catholic Grammar School	379,156.73 E559	DSG	Supplies and Services	Jul-20
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	16,036.27 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	3547 St Ethelberts School	16,940.26 E419	DSG	Supplies and Services	Jul-20
Slough Borough Council	1378 St Josephs Catholic High School	11,827.85 E569	DSG	Supplies and Services	Jul-20
Slough Borough Council	806584 St Matthews Ltd	4,096.43 M15F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1445 Stallcombe House	5,922.00 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1445 Stallcombe House	5,922.00 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807118 Stantec Uk Limited	6,237.00 P211	Capital	Capital Charges	Jul-20
Slough Borough Council	807118 Stantec Uk Limited	9,500.00 P211	Capital	Capital Charges	Jul-20
Slough Borough Council	807118 Stantec Uk Limited	18,368.00 P211	Capital	Capital Charges	Jul-20
Slough Borough Council	807118 Stantec Uk Limited	3,965.00 P213	Capital	Capital Charges	Jul-20
Slough Borough Council	807118 Stantec Uk Limited	7,445.00 P213	Capital	Capital Charges	Jul-20
Slough Borough Council	807118 Stantec Uk Limited	4,320.00 P213	Capital	Capital Charges	Jul-20
Slough Borough Council	807118 Stantec Uk Limited	4,918.42 P213	Capital	Capital Charges	Jul-20
Slough Borough Council	807118 Stantec Uk Limited	4,447.12 P213	Capital	Capital Charges	Jul-20
Slough Borough Council	805206 Staysure Tyres Ltd	707.50 D750	Direct Service Organisation (DSO)	Transport	Jul-20
Slough Borough Council	805206 Staysure Tyres Ltd	607.50 D750	Direct Service Organisation (DSO)	Transport	Jul-20
Slough Borough Council	805206 Staysure Tyres Ltd	508.00 D750	Direct Service Organisation (DSO)	Transport	Jul-20
Slough Borough Council	804910 Stennetts Limited	5,070.00 D630	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	804910 Stennetts Limited	1,000.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	804910 Stennetts Limited	1,365.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	2687 Stepping Stones	5,133.24 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2687 Stepping Stones	8,005.12 M27F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805181 Street Furnishings Ltd	874.90 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805181 Street Furnishings Ltd	560.72 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805181 Street Furnishings Ltd	2,560.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805181 Street Furnishings Ltd	858.80 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,991.76 M15D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,991.76 M15D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80 M17C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80 M17C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	803770 Sunshine Corner Pre-School	1,260.00 F550	DSG	Supplies and Services	Jul-20
Slough Borough Council	803770 Sunshine Corner Pre-School	2,520.00 F550	DSG	Supplies and Services	Jul-20
Slough Borough Council	805898 SUR Old Library (Hotel) LLP	1,220,996.35 P159	Capital	Capital Charges	Jul-20
Slough Borough Council	805898 SUR Old Library (Hotel) LLP	817,173.73 P159	Capital	Capital Charges	Jul-20
Slough Borough Council	293 Surecare Slough	1,342.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	722.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	1,463.64 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	509.04 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	911.76 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	636.13 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	1,017.26 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	1,181.70 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	1,145.34 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	2,290.68 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	509.04 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	2,381.58 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	2,363.40 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	763.56 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	1,920.06 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	727.66 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	1,018.08 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	3,231.04 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	718.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	890.36 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	293 Surecare Slough	2,799.72 M44C	Adult Social Care Operations	Supplies and Services	Jul-20

Slough Borough Council	807256 Targeted Provision Ltd	1,650.00 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	807256 Targeted Provision Ltd	1,182.50 F446	DSG	Supplies and Services	Jul-20
Slough Borough Council	3369 Teeny Boppers Montessori School	9,879.64 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	1596 Teleshore (Uk) Limited	1,836.50 D320	Regulatory Services	Supplies and Services	Jul-20
Slough Borough Council	1078 Thames Valley Chamber Of Commerce Group	2,018.80 B415	Economic Development	Supplies and Services	Jul-20
Slough Borough Council	717 Thames Water Utilities Limited	5,646.31 J015	Housing Revenue Account	Premises	Jul-20
Slough Borough Council	803774 The Abbeyfield Maidenhead Society Ltd	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	230 The Aed Practice Limited	800.00 P128	Capital	Capital Charges	Jul-20
Slough Borough Council	653 The Godolphin Junior Academy	9,041.67 E779	DSG	Supplies and Services	Jul-20
Slough Borough Council	807237 The Land Referencing Company Ltd	2,421.36 P211	Capital	Capital Charges	Jul-20
Slough Borough Council	1385 The Langley Academy	14,036.53 E719	DSG	Supplies and Services	Jul-20
Slough Borough Council	803300 The Langley Academy Primary	21,166.89 E469	DSG	Supplies and Services	Jul-20
Slough Borough Council	806847 The Langley Heritage Primary Academy	19,600.66 E369	DSG	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	2,079.28 M41D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	1,138.92 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	693.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	1,212.89 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	1,041.01 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	1,056.28 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	1,171.64 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	1,105.64 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	808.64 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	1,155.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	594.08 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	1,386.00 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	808.64 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	1,303.64 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	1,608.78 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	808.64 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	2,310.56 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	1,080.81 M44F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	805400 The Leading Care Company	693.00 M48C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1794 The Light UK	1,172.50 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1794 The Light UK	837.50 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1794 The Light UK	1,758.75 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1794 The Light UK	670.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1794 The Light UK	1,005.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1794 The Light UK	1,675.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1794 The Light UK	1,675.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1794 The Light UK	1,256.25 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1794 The Light UK	1,675.00 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1794 The Light UK	711.85 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3883 The Maples Reading	4,200.00 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3883 The Maples Reading	11,785.71 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3116 The Oratory Montessori Day Nursery	10,636.24 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	2898 The Regard Partnership Ltd	7,021.15 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,757.14 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,547.24 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,887.11 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,197.24 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,979.93 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2898 The Regard Partnership Ltd	3,169.04 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,330.73 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,547.24 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,387.52 M44D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,109.30 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,431.73 M44E	Adult Social Care Operations	Supplies and Services	Jul-20

Slough Borough Council	2898 The Regard Partnership Ltd	-4,768.68 M44E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2209 The Specialist Education Trust	18,667.00 F235	DSG	Supplies and Services	Jul-20
Slough Borough Council	2209 The Specialist Education Trust	19,333.00 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	2209 The Specialist Education Trust	19,333.00 F123	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	803342 The Sport, Leisure and Culture Consultancy	2,040.62 C025	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	821 The Westgate School	130,714.39 E789	DSG	Supplies and Services	Jul-20
Slough Borough Council	807128 The Willows School Academy Trust	8,333.33 F551	DSG	Supplies and Services	Jul-20
Slough Borough Council	1549 Thebigword Group	1,947.25 A02D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1549 Thebigword Group	697.06 A02D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1549 Thebigword Group	513.53 A02D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1549 Thebigword Group	531.30 A02D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	807243 This is Focus Ltd	2,425.00 F148	Children, Learning and Skills	Supplies and Services	Jul-20
Slough Borough Council	804686 Thistle Insurance Services Ltd	-2,131.62 J006	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	807030 Thrive365 Ltd	2,240.00 F210	Communities and Lesiure	TP-Other Bodies	Jul-20
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	12,278.94 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	805506 TKF Training	565.00 D620	Direct Service Organisation (DSO)	Indirect Employee Expenses	Jul-20
Slough Borough Council	171 Toad Hall Nursery	28,733.04 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	805363 Total Play Ltd	3,500.00 C039	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	2288 Trowers & Hamlins	3,605.00 J006	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	2288 Trowers & Hamlins	949.00 P208	Capital	Capital Charges	Jul-20
Slough Borough Council	2288 Trowers & Hamlins	1,035.00 P208	Capital	Capital Charges	Jul-20
Slough Borough Council	2288 Trowers & Hamlins	6,538.50 J006	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	2288 Trowers & Hamlins	3,870.97 J006	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	2288 Trowers & Hamlins	4,464.00 J006	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	659.20 D750	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	722 Tunstall Healthcare (Uk) Ltd	5,202.90 K095	Regulatory Services	Supplies and Services	Jul-20
Slough Borough Council	942 Turning Point	206,250.00 A04C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	942 Turning Point	18,139.50 A04C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	803844 University Of Southampton	35,000.00 F640	Children, Learning and Skills	TP-Other Bodies	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,820.00 M80F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,650.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,200.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,140.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,350.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,350.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,350.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,350.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,350.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,350.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,140.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,296.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,140.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,140.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,140.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,650.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,140.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,200.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,350.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,650.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,200.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,344.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,350.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,140.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,140.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,800.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,140.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	577 Upton Park Hotel	1,500.00 H205	Strategic Housing Services	Supplies and Services	Jul-20

Slough Borough Council	577 Upton Park Hotel	1,200.00 H205	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	803172 Victoria Sweeney	600.00 A07M	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1212 Virgin Media Ltd	1,701.74 B342	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	1212 Virgin Media Ltd	4,837.78 A03D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1212 Virgin Media Ltd	17,500.00 B342	Digital and Strategic IT	Supplies and Services	Jul-20
Slough Borough Council	1212 Virgin Media Ltd	21,078.43 B023	Finance	Supplies and Services	Jul-20
Slough Borough Council	1213 Virgin Media Payments Ltd	39,759.08 K089	Regulatory Services	Supplies and Services	Jul-20
Slough Borough Council	803163 Volker Highways	1,119.99 D010	Planning and Transport	Supplies and Services	Jul-20
Slough Borough Council	2682 Voyage 1 Limited	587.53 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2682 Voyage 1 Limited	7,757.91 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2682 Voyage 1 Limited	5,477.92 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2682 Voyage 1 Limited	5,057.01 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2682 Voyage 1 Limited	607.11 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2682 Voyage 1 Limited	6,466.01 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2682 Voyage 1 Limited	6,994.94 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2682 Voyage 1 Limited	-9,673.68 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2682 Voyage 1 Limited	6,451.44 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	2682 Voyage 1 Limited	-611.59 M26E	Adult Social Care Operations	External Receipts	Jul-20
Slough Borough Council	2682 Voyage 1 Limited	-617.65 M26E	Adult Social Care Operations	External Receipts	Jul-20
Slough Borough Council	3436 Voyage Ltd	5,723.62 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3436 Voyage Ltd	3,575.98 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3436 Voyage Ltd	3,186.70 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3436 Voyage Ltd	5,308.80 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3436 Voyage Ltd	4,942.45 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3436 Voyage Ltd	6,280.05 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3436 Voyage Ltd	4,658.75 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3436 Voyage Ltd	4,420.05 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3436 Voyage Ltd	6,262.60 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	3436 Voyage Ltd	4,157.70 M44C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1762 Wellingtons For Langley Hall	73,622.66 F909	DSG	Supplies and Services	Jul-20
Slough Borough Council	2891 West Berkshire Council	83,165.67 A08R	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	1649 Western House Primary School	24,833.33 E439	DSG	Supplies and Services	Jul-20
Slough Borough Council	803616 WF Howes Ltd	4,584.00 C104	Communities and Lesiure	Supplies and Services	Jul-20
Slough Borough Council	803677 Wheelie Bin Direct Limited	2,080.00 D610	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	803677 Wheelie Bin Direct Limited	1,574.40 D610	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	803677 Wheelie Bin Direct Limited	4,190.00 D640	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	3628 White Leaf Care Ltd	4,198.28 M26E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804908 Whitestone Care	4,536.00 M42E	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	172 Wilks Head & Eve Chartered Surveyors	2,000.00 P128	Capital	Capital Charges	Jul-20
Slough Borough Council	1753 Willow Primary School	9,263.33 E499	DSG	Supplies and Services	Jul-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	8,245.27 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	51,289.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,918.94 D750	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,888.53 D750	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,205.71 D750	Direct Service Organisation (DSO)	Supplies and Services	Jul-20
Slough Borough Council	1419 Windmill Resource Centre	10,000.00 A02C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	1475 Windowflowers Ltd	2,500.00 C001	Communities and Lesiure	Premises	Jul-20
Slough Borough Council	1475 Windowflowers Ltd	1,350.00 D347	Environmental Services	Premises	Jul-20
Slough Borough Council	1475 Windowflowers Ltd	5,000.00 D347	Environmental Services	Premises	Jul-20
Slough Borough Council	1475 Windowflowers Ltd	4,300.00 D347	Environmental Services	Premises	Jul-20
Slough Borough Council	804807 Windsar Care Centre Ltd	27,700.16 A05C	Adult Social Care Commissioning	Supplies and Services	Jul-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.29 M15D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804807 Windsar Care Centre Ltd	6,642.86 M15D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,277.14 M15F	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Jul-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Jul-20

Slough Borough Council	1245 Wokingham Borough Council	2,163.50 J016	Housing Revenue Account	Supplies and Services	Jul-20
Slough Borough Council	51 Worldwide Education Recruitment	1,368.72 F175	Children, Learning and Skills	Agency Staff	Jul-20
Slough Borough Council	51 Worldwide Education Recruitment	2,281.19 F176	Children, Learning and Skills	Agency Staff	Jul-20
Slough Borough Council	51 Worldwide Education Recruitment	1,520.80 F186	Children, Learning and Skills	Agency Staff	Jul-20
Slough Borough Council	51 Worldwide Education Recruitment	2,585.35 F187	Children, Learning and Skills	Agency Staff	Jul-20
Slough Borough Council	51 Worldwide Education Recruitment	1,977.03 F189	Children, Learning and Skills	Agency Staff	Jul-20
Slough Borough Council	51 Worldwide Education Recruitment	912.05 F278	Children, Learning and Skills	Agency Staff	Jul-20
Slough Borough Council	51 Worldwide Education Recruitment	1,474.07 F278	Children, Learning and Skills	Agency Staff	Jul-20
Slough Borough Council	51 Worldwide Education Recruitment	912.05 F278	Children, Learning and Skills	Agency Staff	Jul-20
Slough Borough Council	51 Worldwide Education Recruitment	1,459.28 F278	Children, Learning and Skills	Agency Staff	Jul-20
Slough Borough Council	51 Worldwide Education Recruitment	912.05 F278	Children, Learning and Skills	Agency Staff	Jul-20
Slough Borough Council	51 Worldwide Education Recruitment	608.32 F279	Children, Learning and Skills	Agency Staff	Jul-20
Slough Borough Council	51 Worldwide Education Recruitment	1,520.80 F283	Children, Learning and Skills	Agency Staff	Jul-20
Slough Borough Council	51 Worldwide Education Recruitment	912.48 F297	Children, Learning and Skills	Agency Staff	Jul-20
Slough Borough Council	51 Worldwide Education Recruitment	1,520.80 F372	Children, Learning and Skills	Agency Staff	Jul-20
Slough Borough Council	51 Worldwide Education Recruitment	912.48 F373	Children, Learning and Skills	Agency Staff	Jul-20
Slough Borough Council	748 YMCA St Paul's Group	3,035.87 H207	Strategic Housing Services	Supplies and Services	Jul-20
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Jul-20