



Slough Borough Council	1603 Advision Security Ltd	2,950.00 A07M	Adult Social Care Operations	Premises	May-20
Slough Borough Council	1603 Advision Security Ltd	3,755.00 A07M	Adult Social Care Operations	Premises	May-20
Slough Borough Council	805178 AFM Transport Limited	559.71 D750	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	701.18 D750	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	1,279.68 D750	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	4,320.13 D750	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	854.36 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	1,314.08 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	1,417.28 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	2,150.17 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	2,298.49 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	2,618.92 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	2,698.68 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	3,367.62 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	3,836.49 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	3,876.88 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	4,130.31 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	5,933.97 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	7,952.00 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	8,456.00 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805178 AFM Transport Limited	11,580.80 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	1,045.00 C001	Communities and Lesiure	Premises	May-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	4,901.25 P220	Capital	Capital Charges	May-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	1,780.00 C001	Communities and Lesiure	Supplies and Services	May-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	6,185.00 C001	Communities and Lesiure	Supplies and Services	May-20
Slough Borough Council	805318 AH Planning Ltd	3,060.00 D012	Major Infrastructure Projects	Supplies and Services	May-20
Slough Borough Council	2956 Alpha Parking Limited	4,725.00 D124	Planning and Transport	Supplies and Services	May-20
Slough Borough Council	222 Altwood Church Of England School	13,066.00 F552	DSG	Supplies and Services	May-20
Slough Borough Council	2197 Altwood Housing Ltd	750.00 H205	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H205	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	2197 Altwood Housing Ltd	525.00 H216	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	2197 Altwood Housing Ltd	690.00 H216	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	2197 Altwood Housing Ltd	720.00 H216	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	2197 Altwood Housing Ltd	770.00 H216	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H216	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H216	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H216	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H216	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	2197 Altwood Housing Ltd	1,120.00 H216	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	86 Altwood Properties Ltd	53,481.59 H205	Strategic Housing Services	Premises	May-20
Slough Borough Council	805264 Ameresco Limited	1,000.00 P168	Capital	Capital Charges	May-20
Slough Borough Council	3137 Applegarth Care Home Ltd	2,217.00 A05C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	3137 Applegarth Care Home Ltd	2,875.00 M25C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00 M25C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00 M25C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00 M25C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,500.00 M25C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,500.00 M25C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,500.00 M25C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3137 Applegarth Care Home Ltd	2,860.00 M27C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3350 Arbour Vale School	494,520.68 E509	DSG	Supplies and Services	May-20
Slough Borough Council	2073 Arc Preschool	12,497.78 F909	DSG	Supplies and Services	May-20
Slough Borough Council	831 Argos Business Solutions Ltd	548.97 D305	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	831 Argos Business Solutions Ltd	720.96 D305	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	1637 Arlingclose Ltd	1,500.00 B015	Finance	Supplies and Services	May-20
Slough Borough Council	420 Ashburn Estate Agents	115,075.00 H205	Strategic Housing Services	Premises	May-20

Slough Borough Council	3666 Assisted Living South West	3,130.28 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804324 Astoria Healthcare	4,071.30 M27F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804324 Astoria Healthcare	4,207.01 M27F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1973 Bates Office Services Limited	900.90 P193	Capital	Capital Charges	May-20
Slough Borough Council	1973 Bates Office Services Limited	2,207.40 P193	Capital	Capital Charges	May-20
Slough Borough Council	1973 Bates Office Services Limited	3,512.00 P193	Capital	Capital Charges	May-20
Slough Borough Council	1973 Bates Office Services Limited	22,900.00 P193	Capital	Capital Charges	May-20
Slough Borough Council	3370 Baylis Court School	2,666.10 E709	DSG	Supplies and Services	May-20
Slough Borough Council	3208 Be Happy Pre School	4,945.59 F909	DSG	Supplies and Services	May-20
Slough Borough Council	3208 Be Happy Pre School	7,075.19 F909	DSG	Supplies and Services	May-20
Slough Borough Council	609 Beechwood Secondary School	10,666.67 E519	DSG	Supplies and Services	May-20
Slough Borough Council	610 Bentons Office Supplies	1,272.00 A07M	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00 A07R	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00 A07R	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	29,999.97 F520	Children, Learning and Skills	Supplies and Services	May-20
Slough Borough Council	1736 Bevan Brittan Llp	695.70 B417	Economic Development	Supplies and Services	May-20
Slough Borough Council	1736 Bevan Brittan Llp	2,347.40 B417	Economic Development	Supplies and Services	May-20
Slough Borough Council	1736 Bevan Brittan Llp	1,805.00 P128	Capital	Capital Charges	May-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	3,207.00 A05C	Adult Social Care Commissioning	Supplies and Services	May-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	May-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	May-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	552.00 F417	DSG	Supplies and Services	May-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	966.00 F417	DSG	Supplies and Services	May-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	1,242.00 F417	DSG	Supplies and Services	May-20
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	16,150.09 F909	DSG	Supplies and Services	May-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	970.36 B079	Regeneration Development	External Receipts	May-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	1,316.90 B079	Regeneration Development	External Receipts	May-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	1,419.14 B079	Regeneration Development	External Receipts	May-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	1,925.94 B079	Regeneration Development	External Receipts	May-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	4,634.07 B079	Regeneration Development	External Receipts	May-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	5,786.48 B079	Regeneration Development	External Receipts	May-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	8,873.92 B079	Regeneration Development	External Receipts	May-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	11,080.66 B079	Regeneration Development	External Receipts	May-20
Slough Borough Council	278 Bond Solon Training Ltd	1,680.00 H219	Neighbourhood Services	Indirect Employee Expenses	May-20
Slough Borough Council	278 Bond Solon Training Ltd	560.00 H253	Neighbourhood Services	Indirect Employee Expenses	May-20
Slough Borough Council	3618 Boots Pharmacy	581.35 A04C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	806917 Boulters Lock	4,871.43 M27F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,550.34 B064	Building Management	Premises	May-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	1,726.07 B064	Building Management	Supplies and Services	May-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,303.43 P193	Capital	Capital Charges	May-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	14,371.53 P095	Capital	Capital Charges	May-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	25,236.49 P095	Capital	Capital Charges	May-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	70,962.19 P095	Capital	Capital Charges	May-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	109,302.63 P095	Capital	Capital Charges	May-20
Slough Borough Council	513 Bracknell Forest Borough Council	11,480.55 D015	Planning and Transport	Supplies and Services	May-20
Slough Borough Council	513 Bracknell Forest Borough Council	1,254.01 D015	Planning and Transport	Supplies and Services	May-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	5,323.14 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	7,121.14 M27C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,326.10 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	640.00 P220	Capital	Capital Charges	May-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	738.96 P220	Capital	Capital Charges	May-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	865.00 P220	Capital	Capital Charges	May-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,017.96 P220	Capital	Capital Charges	May-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,208.44 P220	Capital	Capital Charges	May-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	4,501.62 P220	Capital	Capital Charges	May-20
Slough Borough Council	805817 Bright World Nurseries	11,913.16 F909	DSG	Supplies and Services	May-20

Slough Borough Council	504 Britwell Baptist Pre School	5,577.23 F909	DSG	Supplies and Services	May-20
Slough Borough Council	805881 Browns Community Services CIC	48,400.00 H235	Regulatory Services	Supplies and Services	May-20
Slough Borough Council	807273 Buckinghamshire Council	20,732.33 D342	Environmental Services	Supplies and Services	May-20
Slough Borough Council	741 Bunnies Pre-School	6,169.79 F909	DSG	Supplies and Services	May-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,297.14 M15D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806806 Byemead House	3,800.00 M18C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806806 Byemead House	3,800.00 M18C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	45,187.88 P180	Capital	Capital Charges	May-20
Slough Borough Council	629 C.H.O.I.C.E Limited	8,150.38 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,300.00 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,798.30 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,427.25 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,997.65 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	629 C.H.O.I.C.E Limited	11,447.41 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	629 C.H.O.I.C.E Limited	8,738.50 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	623 Canon (Uk) Ltd	634.57 K059	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	623 Canon (Uk) Ltd	647.79 K059	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	623 Canon (Uk) Ltd	1,816.48 K059	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	623 Canon (Uk) Ltd	2,513.28 K059	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	623 Canon (Uk) Ltd	3,824.79 K059	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	737 Capita Business Services Ltd	4,300.00 H015	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	737 Capita Business Services Ltd	77,034.15 H015	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	737 Capita Business Services Ltd	16,130.07 J200	Housing Revenue Account	Supplies and Services	May-20
Slough Borough Council	737 Capita Business Services Ltd	4,595.00 B014	Customer and Communications	Government Grants	May-20
Slough Borough Council	806971 Capital Staffing Services Ltd	3,439.20 F446	DSG	Supplies and Services	May-20
Slough Borough Council	99 Capitalone Removals Ltd	928.20 J016	Housing Revenue Account	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	3,741.00 A05C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	979.13 M41D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	559.50 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	631.50 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	635.63 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	699.38 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	961.63 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	979.13 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	979.13 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	979.13 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	979.13 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	979.13 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	992.25 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	1,119.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	1,119.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	1,122.06 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	1,263.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	1,298.12 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	1,398.75 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	1,398.75 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	1,538.63 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	1,546.81 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	1,843.80 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	1,958.25 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	1,958.25 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	2,517.75 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	2,517.75 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	2,517.75 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	2,517.75 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805621 Care Staff Services	2,558.79 M44C	Adult Social Care Operations	Supplies and Services	May-20





Slough Borough Council	2608 Chandos Lodge Nursing Home	3,000.00	M18C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00	M18C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	1,993.95	D610	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	1,218.60	D750	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	934.61	D610	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	805.80	D610	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	1,341.50	D610	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	5,409.90	D610	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	3114 Cherry Trees Day Nursery	28,039.68	F909	DSG	Supplies and Services	May-20
Slough Borough Council	2871 Cherry Trees Residential Care	1,660.71	M42F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807225 Chiltern Way Academy	5,762.25	F551	DSG	Supplies and Services	May-20
Slough Borough Council	803495 Christchurch Court Ltd	8,601.88	M15D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2561 Christies Care Ltd	4,404.00	M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	700.49	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	717.38	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	765.78	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	785.01	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	829.10	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	835.00	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	836.38	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	842.34	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	868.53	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,104.89	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,119.15	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,123.79	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,206.68	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,253.08	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,253.42	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,254.74	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,263.03	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,375.07	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,441.71	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,782.50	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,950.25	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	2,212.82	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	2,223.37	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	2,230.34	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	2,796.54	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	3,063.09	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	3,222.18	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	546.98	M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	681.25	M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,081.04	M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,253.08	M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	2,767.42	M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	915.60	M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	2,388.46	M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	814.19	M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,187.11	M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,392.33	M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,422.16	M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3752 Chrome Tree Ltd	1,624.02	M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1573 Cipfa Business Limited	13,348.00	B015	Finance	Supplies and Services	May-20
Slough Borough Council	1573 Cipfa Business Limited	6,000.00	B015	Finance	Supplies and Services	May-20
Slough Borough Council	2674 Cippenham Baptist Pre-School	8,945.87	F909	DSG	Supplies and Services	May-20
Slough Borough Council	767 Cippenham Infants School	6,083.33	E249	DSG	Supplies and Services	May-20







Slough Borough Council	2535 Comfort Care Services	2,550.00	M42F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	2,550.00	M42F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	2,550.00	M42F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	2,550.00	M42F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	2,689.07	M42F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	3,768.21	M42F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	1,705.50	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	1,371.64	M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	2,550.00	M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	2,714.06	M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	4,317.64	M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	1,275.00	M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	1,275.00	M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	1,275.00	M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	2,262.43	M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	2,550.00	M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	3,362.14	M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2535 Comfort Care Services	2,550.00	M81D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804912 CommuniKate Ltd	534.90	M22D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804912 CommuniKate Ltd	534.90	M22D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1772 Computershare Voucher Services	5,677.25	B348	People	Supplies and Services	May-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	1,840.00	D342	Environmental Services	Supplies and Services	May-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	3,680.00	D342	Environmental Services	Supplies and Services	May-20
Slough Borough Council	806542 Cripps LLP t/a Cripps Pemberton Greenish	1,716.00	B480	Regeneration Development	Supplies and Services	May-20
Slough Borough Council	806983 Critiqom	1,091.41	H015	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	806983 Critiqom	509.53	H015	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	806983 Critiqom	657.21	H015	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	806983 Critiqom	1,125.28	H015	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	806983 Critiqom	2,334.99	H015	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	806063 Cruise Minibuses Ltd	7,395.00	F123	Children, Learning and Skills	Supplies and Services	May-20
Slough Borough Council	3806 Crystalpharm Health Ltd	652.00	A04C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	806900 CYXTERA TECHNOLOGY UK LIMITED	20,655.00	B282	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	806900 CYXTERA TECHNOLOGY UK LIMITED	20,655.00	B282	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	806900 CYXTERA TECHNOLOGY UK LIMITED	20,655.00	B282	Digital and Strategic IT	Capital Charges	May-20
Slough Borough Council	807288 David Allwood	1,752.50	C322	Communities and Lesiure	Supplies and Services	May-20
Slough Borough Council	1840 Davitt Jones Bould Limited	849.30	P156	Capital	Capital Charges	May-20
Slough Borough Council	1840 Davitt Jones Bould Limited	922.20	P156	Capital	Capital Charges	May-20
Slough Borough Council	804903 Dennis Eagle Limited	15,281.28	D610	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	804903 Dennis Eagle Limited	15,281.28	D610	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	804903 Dennis Eagle Limited	1,441.31	D630	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	804903 Dennis Eagle Limited	1,441.30	D630	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	804903 Dennis Eagle Limited	545.31	D610	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	804903 Dennis Eagle Limited	1,503.97	D610	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	806652 Desborough College Academy Trust	24,000.00	F558	DSG	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	-2,552.06	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	-2,407.96	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,227.29	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,401.53	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,465.19	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,497.16	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,497.16	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,647.36	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,792.83	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,985.92	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,268.00	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,380.14	M42E	Adult Social Care Operations	Supplies and Services	May-20

Slough Borough Council	3554 Dimensions (Uk) Ltd	6,516.09 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,681.90 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,692.83 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,733.29 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,904.63 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,915.92 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,953.79 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,005.51 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,185.58 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,239.03 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805483 Direct Tyre Management Ltd	1,577.09 D610	Direct Service Organisation (DSO)	Transport	May-20
Slough Borough Council	805483 Direct Tyre Management Ltd	546.51 D620	Direct Service Organisation (DSO)	Transport	May-20
Slough Borough Council	803306 Ditton Park Academy	600.00 F417	DSG	Supplies and Services	May-20
Slough Borough Council	803306 Ditton Park Academy	600.00 F417	DSG	Supplies and Services	May-20
Slough Borough Council	803306 Ditton Park Academy	12,250.00 E269	DSG	Supplies and Services	May-20
Slough Borough Council	803306 Ditton Park Academy	59,166.93 P095	Capital	Capital Charges	May-20
Slough Borough Council	1457 Dr Norman Gordon	3,492.00 D320	Regulatory Services	Premises	May-20
Slough Borough Council	804938 Dr Umarjit Singh Bedi	2,160.00 A02A	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	854 Drayton Fencing	1,330.00 C001	Communities and Lesiure	Premises	May-20
Slough Borough Council	854 Drayton Fencing	2,780.00 C001	Communities and Lesiure	Supplies and Services	May-20
Slough Borough Council	803177 Early Steps Preschool	6,308.22 F909	DSG	Supplies and Services	May-20
Slough Borough Council	806539 Eclipse Digital Media Ltd	828.38 B175	Building Management	Supplies and Services	May-20
Slough Borough Council	804924 Econ Engineering Limited	6,946.48 D880	Direct Service Organisation (DSO)	Transport	May-20
Slough Borough Council	806719 ECUS Ltd.	1,270.00 P213	Capital	Capital Charges	May-20
Slough Borough Council	803301 Eden Girls School	1,833.33 E279	DSG	Supplies and Services	May-20
Slough Borough Council	1299 Edf Energy	59,612.24 K526	Building Management	Premises	May-20
Slough Borough Council	1299 Edf Energy	24,892.68 D413	Major Infrastructure Projects	Supplies and Services	May-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,210.71 M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,432.14 M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806605 Elmbridge Borough Council	502.50 D012	Major Infrastructure Projects	Supplies and Services	May-20
Slough Borough Council	806605 Elmbridge Borough Council	2,380.00 D012	Major Infrastructure Projects	Supplies and Services	May-20
Slough Borough Council	806605 Elmbridge Borough Council	3,187.50 D012	Major Infrastructure Projects	Supplies and Services	May-20
Slough Borough Council	806355 Elysium Healthcare	9,085.80 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806355 Elysium Healthcare	9,388.66 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806355 Elysium Healthcare	10,478.70 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806355 Elysium Healthcare	10,827.99 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806988 Engineering Support Solutions UK Ltd	1,465.38 H253	Neighbourhood Services	Supplies and Services	May-20
Slough Borough Council	805423 Enriched Care	2,879.90 M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805423 Enriched Care	1,647.34 M80F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805423 Enriched Care	1,758.01 M80F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805423 Enriched Care	2,048.17 M80F	Adult Social Care Operations	Supplies and Services	May-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	May-20
Slough Borough Council	807039 Epaton Ltd	2,200.00 B282	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	793.00 M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,970.00 D750	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	614.40 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	680.00 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	723.80 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	840.00 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	910.40 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,106.99 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,360.00 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,365.11 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,470.00 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,665.44 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,944.84 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20

Slough Borough Council	805225 Falcon Surfacing Ltd	2,079.83 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,105.00 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,931.94 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,311.33 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,367.81 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	6,394.00 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	6,526.50 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	8,237.84 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	10,980.00 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	23,475.26 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805225 Falcon Surfacing Ltd	27,455.00 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	4031 Family Support Practise Limited	1,350.00 B277	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	475 Farnham Road Surgery	14,203.66 A04C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	3187 Federation Of Burial And Cremation Authorities	500.00 D320	Regulatory Services	Supplies and Services	May-20
Slough Borough Council	1414 Firmstep	20,500.00 B342	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	754 First Steps Day Nursery	11,190.70 F909	DSG	Supplies and Services	May-20
Slough Borough Council	1626 Five Star Radio Cars Limited	504.00 F123	Children, Learning and Skills	Supplies and Services	May-20
Slough Borough Council	2519 Fleet Tutors	1,510.00 F416	DSG	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	525.78 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	536.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	737.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	804.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	820.75 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	938.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	1,005.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	1,959.75 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	1,993.25 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	2,077.01 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	670.00 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	1,273.00 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	2,361.75 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	1,072.00 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	737.00 M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3826 Forever Homecare Ltd	1,909.50 M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1204 Forget Me Not	5,754.30 A05C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1204 Forget Me Not	3,400.00 M27C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807250 Forthmeadow Limited	2,328.00 M25C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	647 Foxborough Primary School	6,106.67 E229	DSG	Supplies and Services	May-20
Slough Borough Council	806480 Frontier NX Limited	779.85 A04C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	806480 Frontier NX Limited	2,445.00 A04C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	807125 Futures For Shared Lives	3,325.90 M36E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807125 Futures For Shared Lives	3,436.35 M36E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806700 G3 Comms Limited	1,835.82 A106	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	806700 G3 Comms Limited	2,115.96 A106	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	1555 Gallagher Bassett	13,223.79 B018	Finance	Supplies and Services	May-20
Slough Borough Council	804911 GAP Group Limited	924.00 D620	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	804911 GAP Group Limited	900.40 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	804911 GAP Group Limited	1,639.23 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	806026 GARIMA AGRAWAL	1,155.00 F446	DSG	Supplies and Services	May-20
Slough Borough Council	806026 GARIMA AGRAWAL	840.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	806619 Gate One	5,000.00 B417	Economic Development	Supplies and Services	May-20

Slough Borough Council	803332 Get Berkshire Active	1,004.65 B211	Strategy and Performance	Supplies and Services	May-20
Slough Borough Council	806300 Glasscubes Limited	1,056.00 B342	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	805667 Glenside	8,370.00 M25D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	652 Godolphin Infant School	9,918.04 E289	DSG	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	665.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	907.25 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	931.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,064.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,244.50 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,539.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,862.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,260.90 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,460.50 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,698.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	684.00 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	969.00 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,349.00 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,251.50 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,379.75 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,812.00 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	513.00 M45C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	627.00 M45C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,558.00 M45C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,736.00 M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	10,900.00 A06C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	805693 Gowrings Mobility Group LTD	855.00 M50A	Major Infrastructure Projects	Transport	May-20
Slough Borough Council	806485 GPF Lewis Plc	75,933.01 P101	Capital	Capital Charges	May-20
Slough Borough Council	848 Graham Peters Ltd	500.00 P006	Capital	Capital Charges	May-20
Slough Borough Council	805191 Graphiti Art Ltd	1,290.00 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	1571 Grc Bailiffs	2,895.00 C001	Communities and Lesiure	Premises	May-20
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	1,666.67 B417	Economic Development	Premises	May-20
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	3,583.33 H205	Strategic Housing Services	Premises	May-20
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	3,583.33 H205	Strategic Housing Services	Premises	May-20
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	3,583.33 H205	Strategic Housing Services	Premises	May-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	582.02 J015	Housing Revenue Account	Premises	May-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	582.02 J015	Housing Revenue Account	Premises	May-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	582.02 J015	Housing Revenue Account	Premises	May-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	582.02 J015	Housing Revenue Account	Premises	May-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	582.02 J015	Housing Revenue Account	Premises	May-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	582.02 J015	Housing Revenue Account	Premises	May-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	583.57 J015	Housing Revenue Account	Premises	May-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	583.57 J015	Housing Revenue Account	Premises	May-20
Slough Borough Council	805069 Grove Academy	237,047.67 E299	DSG	Supplies and Services	May-20
Slough Borough Council	804447 Grundon Waste Management Limited	1,193.00 D342	Environmental Services	Supplies and Services	May-20
Slough Borough Council	804447 Grundon Waste Management Limited	434,802.81 D342	Environmental Services	Supplies and Services	May-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M15F	Adult Social Care Operations	Supplies and Services	May-20

Slough Borough Council	3228 H Plus Care Ltd	4,180.57	M17C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57	M17C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3228 H Plus Care Ltd	2,685.71	M18C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57	M18C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3228 H Plus Care Ltd	13,108.57	M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806681 Hako Machines Ltd	597.42	D620	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	744 Hampshire County Council	2,202.91	D012	Major Infrastructure Projects	Supplies and Services	May-20
Slough Borough Council	806899 Hampton Hill Nursery School	900.00	F417	DSG	Supplies and Services	May-20
Slough Borough Council	805540 harrison.evans LTD	14,000.00	J020	HRA Housing Development	Supplies and Services	May-20
Slough Borough Council	1465 HAS Technology Limited	1,938.42	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1465 HAS Technology Limited	567.15	A02F	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	1465 HAS Technology Limited	842.67	A07R	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804986 Havencare Ltd	5,118.00	M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1381 Haybrook College	173,886.38	E809	DSG	Supplies and Services	May-20
Slough Borough Council	3784 Haybrook College Pru	54,200.00	E809	DSG	Supplies and Services	May-20
Slough Borough Council	1313 Haymarket Media Group	2,040.00	D224	Planning and Transport	Supplies and Services	May-20
Slough Borough Council	1313 Haymarket Media Group	2,750.00	D224	Planning and Transport	Supplies and Services	May-20
Slough Borough Council	803753 Healthcare Homes	2,825.43	M15D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803753 Healthcare Homes	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803753 Healthcare Homes	3,100.00	M27C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2090 Healthwatch Slough Cic	21,500.00	A02C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	805368 Heathermount School	17,445.67	F462	DSG	Supplies and Services	May-20
Slough Borough Council	1686 Herald Chase	9,302.70	B213	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	803447 Herewards House Residential Home	2,785.71	M27C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803447 Herewards House Residential Home	2,878.57	M27C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3387 Herschel Grammar School	1,482.90	E309	DSG	Supplies and Services	May-20
Slough Borough Council	3280 Hillcrest Childrens Services Ltd	4,457.14	F462	DSG	Supplies and Services	May-20
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,380.00	M15D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	850 Holy Family Catholic Primary School	209,301.33	E259	DSG	Supplies and Services	May-20
Slough Borough Council	803249 Holyport College	-10,000.00	F462	DSG	Supplies and Services	May-20
Slough Borough Council	803249 Holyport College	10,000.00	F462	DSG	Supplies and Services	May-20
Slough Borough Council	803249 Holyport College	10,000.00	F462	DSG	Supplies and Services	May-20
Slough Borough Council	2113 Housing Partners	9,950.00	H217	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	1914 Huntcliff Limited	1,389.24	J028	Housing Revenue Account	Supplies and Services	May-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,641.38	A05C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.00	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.00	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	880.00	M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	880.00	M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,044.16	M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,044.16	M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,050.00	M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,050.00	M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00	M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00	M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00	M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00	M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00	M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00	M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806710 Intercity Managed Services Limited	5,505.44	B342	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	806710 Intercity Managed Services Limited	6,583.00	P193	Capital	Capital Charges	May-20
Slough Borough Council	3500 Iqra Slough Islamic Primary School	109,050.57	E489	DSG	Supplies and Services	May-20
Slough Borough Council	998 Iron Mountain Uk Ltd	2,236.99	B282	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	2919 Islamic Shakhsiyah Foundation	9,275.38	F909	DSG	Supplies and Services	May-20
Slough Borough Council	753 Jack In The Box Day Nursery	9,492.83	F909	DSG	Supplies and Services	May-20
Slough Borough Council	733 James Elliman School	28,681.67	E319	DSG	Supplies and Services	May-20

Slough Borough Council	1970 James Elliman Academy	600.00	B187	Building Management	Premises	May-20
Slough Borough Council	1970 James Elliman Academy	2,227.20	B187	Building Management	Premises	May-20
Slough Borough Council	1970 James Elliman Academy	987.80	B187	Building Management	Premises	May-20
Slough Borough Council	1970 James Elliman Academy	1,993.20	B187	Building Management	Premises	May-20
Slough Borough Council	807315 Jascrest Ltd	20,000.00	H015	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	728.00	D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,091.00	D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,285.00	D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,856.25	D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,898.25	D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,937.65	D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	4,000.00	D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	4,035.50	D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	10,450.00	D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	806767 JLA Limited	636.91	H212	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	806767 JLA Limited	636.91	H212	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	1835 Jlt Speciality Limited	-534.73	B018	Finance	Supplies and Services	May-20
Slough Borough Council	1835 Jlt Speciality Limited	898.34	B018	Finance	Supplies and Services	May-20
Slough Borough Council	1835 Jlt Speciality Limited	3,208.40	B018	Finance	Supplies and Services	May-20
Slough Borough Council	1835 Jlt Speciality Limited	17,544.80	B018	Finance	Supplies and Services	May-20
Slough Borough Council	1835 Jlt Speciality Limited	24,823.64	B018	Finance	Supplies and Services	May-20
Slough Borough Council	956 John Murphy & Company Ltd	1,330.00	H206	Strategic Housing Services	Premises	May-20
Slough Borough Council	956 John Murphy & Company Ltd	3,146.00	P577	Capital	Capital Charges	May-20
Slough Borough Council	956 John Murphy & Company Ltd	783.00	P575	Capital	Capital Charges	May-20
Slough Borough Council	803815 Kathys Childcare	2,326.39	F909	DSG	Supplies and Services	May-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	672.00	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,040.00	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,240.00	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	744.00	M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,264.00	M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	664.00	M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00	M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,480.00	M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,912.00	M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00	M42F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804799 Key Management System Ltd	6,060.49	J015	Housing Revenue Account	Premises	May-20
Slough Borough Council	803916 Kharis Solutions	6,760.00	A05C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	803916 Kharis Solutions	998.25	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803916 Kharis Solutions	1,848.00	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803916 Kharis Solutions	1,848.00	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803916 Kharis Solutions	2,211.00	M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803916 Kharis Solutions	2,037.75	M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803916 Kharis Solutions	693.00	M45C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803916 Kharis Solutions	1,848.00	M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803916 Kharis Solutions	2,079.00	M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806890 Kompan	55,513.18	P871	Capital	Capital Charges	May-20
Slough Borough Council	806890 Kompan	66,214.25	P871	Capital	Capital Charges	May-20
Slough Borough Council	804546 Korn Ferry	616.00	B252	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	664 Langley Grammar School	833.33	E329	DSG	Supplies and Services	May-20

Slough Borough Council	1699 Langley Hall Primary Academy	2,833.33	E739	DSG	Supplies and Services	May-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,542.86	M25C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,600.00	M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,720.00	M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,720.00	M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M27C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M27C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,860.00	M27F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M27F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,985.71	M27F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71	M28C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803686 Lascelles Park Nursery	19,666.17	F909	DSG	Supplies and Services	May-20
Slough Borough Council	807132 Lee Snashfold Crematoria Management & Consultancy Ltd	1,220.10	D320	Regulatory Services	Supplies and Services	May-20
Slough Borough Council	807132 Lee Snashfold Crematoria Management & Consultancy Ltd	1,626.80	D320	Regulatory Services	Supplies and Services	May-20
Slough Borough Council	807132 Lee Snashfold Crematoria Management & Consultancy Ltd	2,033.50	D320	Regulatory Services	Supplies and Services	May-20
Slough Borough Council	3482 Leonard Cheshire Disability	880.00	A05C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	807007 Liam Russell Architects Ltd	19,166.68	P208	Capital	Capital Charges	May-20
Slough Borough Council	807007 Liam Russell Architects Ltd	20,666.68	P208	Capital	Capital Charges	May-20
Slough Borough Council	807007 Liam Russell Architects Ltd	20,000.00	P432	Capital	Capital Charges	May-20
Slough Borough Council	301 Liberata Uk Limited	9,500.00	B048	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	301 Liberata Uk Limited	5,573.26	B048	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	804692 Little Diamonds Pre School	15,460.26	F909	DSG	Supplies and Services	May-20
Slough Borough Council	3791 Littledown Pru	17,100.00	E807	DSG	Supplies and Services	May-20
Slough Borough Council	667 Littledown School	77,350.67	E807	DSG	Supplies and Services	May-20
Slough Borough Council	804544 London Borough of Harrow	72,697.56	B096	Governance	Indirect Employee Expenses	May-20
Slough Borough Council	1282 Long Close School	10,332.18	F909	DSG	Supplies and Services	May-20
Slough Borough Council	804585 Longlea Ltd	3,985.71	M18C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3910 Lookahead Care & Support	2,166.94	H216	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	804919 Louise Seddon (Louise's Little Peeps)	672.53	F909	DSG	Supplies and Services	May-20
Slough Borough Council	1195 Lynch Hill (Foundation Primary) School	29,064.99	E749	DSG	Supplies and Services	May-20
Slough Borough Council	1771 Lynch Hill Academy	6,208.33	E359	DSG	Supplies and Services	May-20
Slough Borough Council	290 Lyreco Uk Limited	515.46	B064	Building Management	Supplies and Services	May-20
Slough Borough Council	290 Lyreco Uk Limited	1,080.00	B064	Building Management	Supplies and Services	May-20
Slough Borough Council	290 Lyreco Uk Limited	-552.88	C010	Communities and Lesiure	Supplies and Services	May-20
Slough Borough Council	290 Lyreco Uk Limited	552.88	C010	Communities and Lesiure	Supplies and Services	May-20
Slough Borough Council	3424 M D Homes	4,871.43	M15F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807217 Macadamia Support Limited	879.89	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807217 Macadamia Support Limited	897.28	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807217 Macadamia Support Limited	897.28	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807217 Macadamia Support Limited	897.28	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807217 Macadamia Support Limited	897.28	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807217 Macadamia Support Limited	897.28	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807217 Macadamia Support Limited	897.89	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807217 Macadamia Support Limited	897.89	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807217 Macadamia Support Limited	897.89	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807217 Macadamia Support Limited	1,438.50	M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1941 Manor Green School	182,868.00	F551	DSG	Supplies and Services	May-20
Slough Borough Council	4001 Manpower Direct Uk Limited	2,073.86	B175	Building Management	Premises	May-20
Slough Borough Council	4001 Manpower Direct Uk Limited	6,285.72	B177	Building Management	Premises	May-20
Slough Borough Council	4001 Manpower Direct Uk Limited	8,209.92	B159	Building Management	Supplies and Services	May-20
Slough Borough Council	4001 Manpower Direct Uk Limited	17,117.04	P422	Capital	Capital Charges	May-20
Slough Borough Council	4001 Manpower Direct Uk Limited	17,121.93	P422	Capital	Capital Charges	May-20
Slough Borough Council	3768 Marish Academy Trust	1,927.07	B191	Building Management	Premises	May-20
Slough Borough Council	3768 Marish Academy Trust	1,465.13	B191	Building Management	Premises	May-20
Slough Borough Council	529 Marish Primary School	66,408.85	E759	DSG	Supplies and Services	May-20
Slough Borough Council	2751 Martin Conway	676.62	M28E	Adult Social Care Operations	Supplies and Services	May-20





Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M28C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805121 MMCG (2) Limited	3,321.43 M28C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2645 Modus Care Ltd	10,804.39 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2115 Montagu Evans Llp	10,050.00 P172	Capital	Capital Charges	May-20
Slough Borough Council	2115 Montagu Evans Llp	15,000.00 P172	Capital	Capital Charges	May-20
Slough Borough Council	2166 Montague Swift Recruitment Ltd	7,250.00 F640	Children, Learning and Skills	Agency Staff	May-20
Slough Borough Council	3302 Montem Primary School	23,488.33 E339	DSG	Supplies and Services	May-20
Slough Borough Council	807160 Moot Hill Limited	2,187.50 B096	Governance	Supplies and Services	May-20
Slough Borough Council	805486 Mulalley & Company Limited	7,531.49 P153	Capital	Capital Charges	May-20
Slough Borough Council	805486 Mulalley & Company Limited	7,531.49 P153	Capital	Capital Charges	May-20
Slough Borough Council	805369 NAS Services Limited	13,358.00 F462	DSG	Supplies and Services	May-20
Slough Borough Council	805369 NAS Services Limited	13,358.00 F462	DSG	Supplies and Services	May-20
Slough Borough Council	805369 NAS Services Limited	14,560.00 F462	DSG	Supplies and Services	May-20
Slough Borough Council	805369 NAS Services Limited	15,288.00 F462	DSG	Supplies and Services	May-20
Slough Borough Council	805369 NAS Services Limited	21,147.52 F462	DSG	Supplies and Services	May-20
Slough Borough Council	805369 NAS Services Limited	21,147.52 F462	DSG	Supplies and Services	May-20
Slough Borough Council	803114 National Learning and Work Institute	6,695.00 B211	Strategy and Performance	Supplies and Services	May-20
Slough Borough Council	672 Ncc Services Ltd	630.00 H015	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	805932 NHS East Berkshire CCG	57,545.66 P395	Capital	Capital Charges	May-20
Slough Borough Council	805932 NHS East Berkshire CCG	10,254.62 A04C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	959 Nick Georgiou	6,221.70 A04A	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,480.00 B175	Building Management	External Receipts	May-20
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,480.00 B175	Building Management	External Receipts	May-20
Slough Borough Council	1391 Northgate Public Services (Uk) Ltd	95,621.58 P216	Capital	Capital Charges	May-20
Slough Borough Council	1343 Novacraft	1,072.68 D512	Major Infrastructure Projects	Supplies and Services	May-20
Slough Borough Council	1343 Novacraft	2,700.00 D512	Major Infrastructure Projects	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	636.03 M42C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	524.29 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	580.16 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	601.64 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	928.28 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	945.44 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,031.40 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,376.53 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,544.12 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,655.87 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	3,369.24 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	979.84 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,091.58 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,375.20 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	8,882.96 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,203.32 M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	282 Ocn Contract Services	3,342.00 H205	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	1767 Olive Tree Montessori Ltd	18,236.94 F909	DSG	Supplies and Services	May-20
Slough Borough Council	804687 Optalis Limited	5,642.13 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804687 Optalis Limited	4,807.26 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804687 Optalis Limited	4,807.26 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803490 Optimum Specialised Home Limited	8,400.00 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	2,544.00 F462	DSG	Supplies and Services	May-20

Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	3,180.00 F462	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	1,218.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	1,560.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	1,566.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	1,566.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	1,696.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	1,908.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	2,088.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	2,544.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	2,544.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	2,544.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	2,544.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	2,544.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	2,610.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	2,756.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	3,180.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	3,180.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	3,180.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	3,180.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	3,180.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	5,142.96 F558	DSG	Supplies and Services	May-20
Slough Borough Council	1629 Opus Energy Limited	9,294.26 K526	Building Management	Premises	May-20
Slough Borough Council	1629 Opus Energy Limited	19,050.73 K526	Building Management	Premises	May-20
Slough Borough Council	803960 Orchard Hill College	14,049.37 F558	DSG	Supplies and Services	May-20
Slough Borough Council	803960 Orchard Hill College	16,499.20 F558	DSG	Supplies and Services	May-20
Slough Borough Council	803960 Orchard Hill College	16,739.20 F558	DSG	Supplies and Services	May-20
Slough Borough Council	803960 Orchard Hill College	16,919.20 F558	DSG	Supplies and Services	May-20
Slough Borough Council	803960 Orchard Hill College	17,339.20 F558	DSG	Supplies and Services	May-20
Slough Borough Council	803960 Orchard Hill College	17,459.20 F558	DSG	Supplies and Services	May-20
Slough Borough Council	805011 Osborne Property Services Limited	32,346.06 J015	Housing Revenue Account	Premises	May-20
Slough Borough Council	805011 Osborne Property Services Limited	11,523.67 J606	Housing Revenue Account	Premises	May-20
Slough Borough Council	805011 Osborne Property Services Limited	1,819.84 J607	Housing Revenue Account	Premises	May-20
Slough Borough Council	805011 Osborne Property Services Limited	30,961.22 P408	Capital	Capital Charges	May-20
Slough Borough Council	805011 Osborne Property Services Limited	4,527.82 P409	Capital	Capital Charges	May-20
Slough Borough Council	805011 Osborne Property Services Limited	179,361.67 P409	Capital	Capital Charges	May-20
Slough Borough Council	805011 Osborne Property Services Limited	20,920.08 P419	Capital	Capital Charges	May-20
Slough Borough Council	805011 Osborne Property Services Limited	50,000.00 P419	Capital	Capital Charges	May-20
Slough Borough Council	805011 Osborne Property Services Limited	50,000.00 P419	Capital	Capital Charges	May-20
Slough Borough Council	805011 Osborne Property Services Limited	64,507.71 P419	Capital	Capital Charges	May-20
Slough Borough Council	805011 Osborne Property Services Limited	58,309.96 P422	Capital	Capital Charges	May-20
Slough Borough Council	805011 Osborne Property Services Limited	4,805.26 P433	Capital	Capital Charges	May-20
Slough Borough Council	805011 Osborne Property Services Limited	45,000.00 P432	Capital	Capital Charges	May-20
Slough Borough Council	805011 Osborne Property Services Limited	48,000.00 P432	Capital	Capital Charges	May-20
Slough Borough Council	805011 Osborne Property Services Limited	3,347.01 P432	Capital	Capital Charges	May-20
Slough Borough Council	805011 Osborne Property Services Limited	48,504.24 P432	Capital	Capital Charges	May-20
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	74,185.11 E349	DSG	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	510.40 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	528.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	616.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	730.40 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	739.20 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	739.20 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	739.20 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	756.80 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	774.40 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	897.60 M44C	Adult Social Care Operations	Supplies and Services	May-20

Slough Borough Council	680 Oxford House Community Care	906.40 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	924.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	976.80 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	985.60 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	996.45 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	1,042.80 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	1,108.80 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	1,108.80 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	1,126.40 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	1,144.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	1,144.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	1,284.80 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	1,427.96 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	2,050.40 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	2,060.67 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	2,213.20 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	2,217.60 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	2,217.60 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	2,217.60 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	2,305.60 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	2,490.40 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	519.20 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	607.20 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	638.00 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	1,108.80 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	897.60 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	743.60 M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	660.00 M47D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	880.00 M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	1,038.40 M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	680 Oxford House Community Care	1,104.40 M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	518 Oxford House Nursing Home	5,012.00 A05C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	518 Oxford House Nursing Home	-12,020.48 M18C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	518 Oxford House Nursing Home	36,061.44 M18C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2520 Paradigm Housing Group Ltd	30,708.57 H205	Strategic Housing Services	Premises	May-20
Slough Borough Council	3271 Partnership In Care Ltd	3,751.50 M27F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3271 Partnership In Care Ltd	3,876.55 M27F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2509 Parvaaz Project	720.00 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2509 Parvaaz Project	720.00 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2509 Parvaaz Project	540.00 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2509 Parvaaz Project	900.00 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2509 Parvaaz Project	1,080.00 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2509 Parvaaz Project	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2509 Parvaaz Project	1,650.00 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2509 Parvaaz Project	2,340.00 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2509 Parvaaz Project	2,944.00 M50E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	824 Penn Wood Primary and Nursery School	283,315.80 E459	DSG	Supplies and Services	May-20
Slough Borough Council	806857 PENNA PLC	15,873.00 B015	Finance	Agency Staff	May-20
Slough Borough Council	3359 Pippins School	33,102.93 E379	DSG	Supplies and Services	May-20
Slough Borough Council	904 Pitney Bowes Finance Plc	20,985.86 K077	Building Management	Supplies and Services	May-20
Slough Borough Council	3644 Poppy Cottage	6,159.00 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3644 Poppy Cottage	6,159.00 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1045 Posturite Uk Ltd	504.42 H219	Neighbourhood Services	Supplies and Services	May-20
Slough Borough Council	803487 Power Data Associates	4,200.00 D413	Major Infrastructure Projects	Supplies and Services	May-20
Slough Borough Council	803188 Pre Paid Financial Services Ltd	600.00 A01D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2537 Pre School Stars	7,609.70 F909	DSG	Supplies and Services	May-20

Slough Borough Council	803391 Premier People Solutions LTS	780.00 B409	People	Indirect Employee Expenses	May-20
Slough Borough Council	2693 Pressbeau Ltd	2,250.00 M28C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2693 Pressbeau Ltd	4,500.00 M28C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2693 Pressbeau Ltd	4,650.00 M28C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	849 Priory Primary School	457,799.40 E389	DSG	Supplies and Services	May-20
Slough Borough Council	807130 Prism Power Limited	2,202.00 B064	Building Management	Premises	May-20
Slough Borough Council	806931 Proclus Mediation Limited	1,687.50 B096	Governance	Supplies and Services	May-20
Slough Borough Council	805949 Promedica24 UK Limited	3,321.43 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805949 Promedica24 UK Limited	1,700.00 M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1138 Qed Slough Ltd	4,332.48 F868	Children, Learning and Skills	Supplies and Services	May-20
Slough Borough Council	1138 Qed Slough Ltd	573,736.11 F868	Children, Learning and Skills	Supplies and Services	May-20
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	2,127.66 D500	Major Infrastructure Projects	Premises	May-20
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	2,127.66 D500	Major Infrastructure Projects	Premises	May-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,180.00 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,200.00 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3006 Quench.Me.Uk Limited	-1,386.67 B064	Building Management	Supplies and Services	May-20
Slough Borough Council	3006 Quench.Me.Uk Limited	1,990.58 B064	Building Management	Supplies and Services	May-20
Slough Borough Council	1942 Quickson (South & West) Ltd	69,004.86 P180	Capital	Capital Charges	May-20
Slough Borough Council	1979 R Bensons Property Maintenance Ltd	22,032.89 P577	Capital	Capital Charges	May-20
Slough Borough Council	2685 R.E.A.C.H	4,757.52 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2685 R.E.A.C.H	4,757.52 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2685 R.E.A.C.H	4,959.40 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2685 R.E.A.C.H	4,959.40 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2685 R.E.A.C.H	6,400.00 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2685 R.E.A.C.H	6,400.00 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2685 R.E.A.C.H	6,471.44 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2685 R.E.A.C.H	6,471.44 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2685 R.E.A.C.H	7,056.00 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2685 R.E.A.C.H	7,056.00 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	May-20
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	May-20
Slough Borough Council	1305 Rackspace Limited	555.68 B342	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	1305 Rackspace Limited	3,149.32 B342	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	805444 Reading Transport Ltd	-7,919.67 D512	Major Infrastructure Projects	Supplies and Services	May-20
Slough Borough Council	805444 Reading Transport Ltd	7,919.67 D512	Major Infrastructure Projects	Supplies and Services	May-20
Slough Borough Council	806766 Red Brick Care Ltd	954.00 A05C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	806766 Red Brick Care Ltd	1,323.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806766 Red Brick Care Ltd	1,764.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806371 Red Snapper Managed Services	9,500.00 B417	Economic Development	Supplies and Services	May-20
Slough Borough Council	805053 Redacted	840.00 B096	Governance	Supplies and Services	May-20
Slough Borough Council	806484 Redacted	4,890.00 H205	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	807233 Redacted	759.20 F909	DSG	Supplies and Services	May-20
Slough Borough Council	804359 Redacted	953.10 F123	Children, Learning and Skills	Supplies and Services	May-20
Slough Borough Council	805267 Redacted	795.26 F909	DSG	Supplies and Services	May-20
Slough Borough Council	806541 Redacted	10,016.14 F909	DSG	Supplies and Services	May-20
Slough Borough Council	803807 Redacted	1,210.28 F909	DSG	Supplies and Services	May-20
Slough Borough Council	804763 Redacted	659.43 F909	DSG	Supplies and Services	May-20
Slough Borough Council	805403 Redacted	513.32 F909	DSG	Supplies and Services	May-20
Slough Borough Council	805307 Redacted	907.71 F909	DSG	Supplies and Services	May-20
Slough Borough Council	3834 Redacted	1,316.81 F909	DSG	Supplies and Services	May-20
Slough Borough Council	803886 Redacted	610.29 F909	DSG	Supplies and Services	May-20
Slough Borough Council	803825 Redacted	1,119.30 F909	DSG	Supplies and Services	May-20
Slough Borough Council	803809 Redacted	856.44 F909	DSG	Supplies and Services	May-20
Slough Borough Council	804932 Redacted	828.29 F909	DSG	Supplies and Services	May-20
Slough Borough Council	804963 Redacted	699.98 F909	DSG	Supplies and Services	May-20
Slough Borough Council	805779 Redacted	649.35 F909	DSG	Supplies and Services	May-20



Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-4,698.05 M15D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	3,634.27 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,349.56 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,494.56 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-611.59 M26E	Adult Social Care Operations	External Receipts	May-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-591.85 M26E	Adult Social Care Operations	External Receipts	May-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-572.13 M26E	Adult Social Care Operations	External Receipts	May-20
Slough Borough Council	804350 Sandra's Childcare	571.39 F909	DSG	Supplies and Services	May-20
Slough Borough Council	925 Sara Wood	875.00 D320	Regulatory Services	Supplies and Services	May-20
Slough Borough Council	925 Sara Wood	1,000.00 D320	Regulatory Services	Supplies and Services	May-20
Slough Borough Council	925 Sara Wood	1,175.00 D320	Regulatory Services	Supplies and Services	May-20
Slough Borough Council	925 Sara Wood	1,275.00 D320	Regulatory Services	Supplies and Services	May-20
Slough Borough Council	1580 Savills (UK) Ltd	3,981.25 P432	Capital	Capital Charges	May-20
Slough Borough Council	1580 Savills (UK) Ltd	3,984.38 P435	Capital	Capital Charges	May-20
Slough Borough Council	1580 Savills (UK) Ltd	1,281.25 P432	Capital	Capital Charges	May-20
Slough Borough Council	803999 Sequence Care Group	11,782.83 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1680 Service Point	3,121.15 B068	Building Management	Supplies and Services	May-20
Slough Borough Council	2003 Sharpe Pritchard Llp	2,960.00 J016	Housing Revenue Account	Supplies and Services	May-20
Slough Borough Council	701 Shaw & Sons Ltd	1,229.40 B240	Governance	Supplies and Services	May-20
Slough Borough Council	804905 SHB Hire Limited	506.50 D620	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	804905 SHB Hire Limited	694.70 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	807271 Shelter Training	1,238.50 H015	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	11,359.30 D342	Environmental Services	Supplies and Services	May-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	17,723.38 D342	Environmental Services	Supplies and Services	May-20
Slough Borough Council	807289 Site Hoarding Solutions	1,992.00 P101	Capital	Capital Charges	May-20
Slough Borough Council	813 Site-Equip Ltd	508.00 C043	Customer and Communications	Supplies and Services	May-20
Slough Borough Council	807254 SKILLS TRAINING AND ASSESSMENT LIMITED	11,336.00 F210	Communities and Leisure	TP-Other Bodies	May-20
Slough Borough Council	1459 Slough And Eton C E School	19,327.05 E769	DSG	Supplies and Services	May-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	2,333,252.00 M99C	Children, Learning and Skills	Supplies and Services	May-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	15,312.00 F123	Children, Learning and Skills	Supplies and Services	May-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	19,140.00 F123	Children, Learning and Skills	Supplies and Services	May-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	1,380.00 M50A	Major Infrastructure Projects	Transport	May-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	1,725.00 M50A	Major Infrastructure Projects	Transport	May-20
Slough Borough Council	1619 Slough Council For Voluntary Services	3,926.00 A05C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	704.00 A05C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	528.32 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	726.12 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	638.04 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	858.52 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,320.80 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,386.84 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,672.80 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	869.42 M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	907.89 M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1119 Slough Cvs	2,000.00 A04A	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3503 Slough Day Nursery	9,288.50 F909	DSG	Supplies and Services	May-20
Slough Borough Council	804380 Slough Refugee Council	8,315.99 B211	Strategy and Performance	Supplies and Services	May-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	200,000.00 P101	Capital	Capital Charges	May-20
Slough Borough Council	807286 SM Apparel	2,400.00 A01D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806733 Smart Move (Estate Agents UK) LTD	1,525.00 A03A	Adult Social Care Operations	Supplies and Services	May-20

Slough Borough Council	807277 SMI Int Group Ltd	54,873.96 A01D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	382 Softcat Plc	4,877.40 B342	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	382 Softcat Plc	5,599.00 B342	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	382 Softcat Plc	7,580.00 B342	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	114 Solutions 4 Health Ltd	15,015.83 A05C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31 A09C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	114 Solutions 4 Health Ltd	60,000.00 A09C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	1598 Sorbon Estates Limited	5,694.16 H205	Strategic Housing Services	Premises	May-20
Slough Borough Council	1598 Sorbon Estates Limited	5,694.16 H205	Strategic Housing Services	Premises	May-20
Slough Borough Council	710 Southern Electric Plc	522.41 H203	Strategic Housing Services	Premises	May-20
Slough Borough Council	807124 Spacecraft Limited	4,000.00 P084	Capital	Capital Charges	May-20
Slough Borough Council	1875 Ss & Kk. Hothi	2,200.00 H205	Strategic Housing Services	Premises	May-20
Slough Borough Council	1875 Ss & Kk. Hothi	11,771.25 H205	Strategic Housing Services	Premises	May-20
Slough Borough Council	1875 Ss & Kk. Hothi	15,816.66 H205	Strategic Housing Services	Premises	May-20
Slough Borough Council	1759 Sse Contracting Limited	39,221.00 P160	Capital	Capital Charges	May-20
Slough Borough Council	1366 Ssi Schaefer Ltd	14,096.44 P581	Capital	Capital Charges	May-20
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	17,165.00 E409	DSG	Supplies and Services	May-20
Slough Borough Council	3383 St Bernards Catholic Grammar School	551,033.27 E559	DSG	Supplies and Services	May-20
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	16,036.27 F909	DSG	Supplies and Services	May-20
Slough Borough Council	1116 St Edwards Royal Free Ecumenical Middle School	3,262.00 F552	DSG	Supplies and Services	May-20
Slough Borough Council	3547 St Ethelberts School	17,146.30 E419	DSG	Supplies and Services	May-20
Slough Borough Council	1378 St Josephs Catholic High School	12,166.67 E569	DSG	Supplies and Services	May-20
Slough Borough Council	806584 St Mattews Ltd	3,964.28 M15F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806584 St Mattews Ltd	4,096.42 M15F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1445 Stallcombe House	5,922.00 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	468 Stannah Lift Services Ltd	2,560.00 P547	Capital	Capital Charges	May-20
Slough Borough Council	468 Stannah Lift Services Ltd	3,523.00 P547	Capital	Capital Charges	May-20
Slough Borough Council	807118 Stantec Uk Limited	2,830.00 P213	Capital	Capital Charges	May-20
Slough Borough Council	807118 Stantec Uk Limited	3,285.00 P213	Capital	Capital Charges	May-20
Slough Borough Council	807118 Stantec Uk Limited	3,358.22 P213	Capital	Capital Charges	May-20
Slough Borough Council	804910 Stennetts Limited	5,070.00 D630	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	804910 Stennetts Limited	1,000.00 D750	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	804910 Stennetts Limited	1,365.00 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	804910 Stennetts Limited	528.20 D630	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	804910 Stennetts Limited	1,989.00 D630	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	2687 Stepping Stones	5,133.24 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2687 Stepping Stones	8,005.12 M27F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1330 Storm Technologies Ltd	2,820.00 B342	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	1330 Storm Technologies Ltd	954.60 M06C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805181 Street Furnishings Ltd	1,540.00 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805181 Street Furnishings Ltd	24,763.19 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	806084 Structural Engineering Services LTD	650.00 P418	Capital	Capital Charges	May-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,991.76 M15D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80 M17C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	803770 Sunshine Corner Pre-School	2,394.00 F550	DSG	Supplies and Services	May-20
Slough Borough Council	803770 Sunshine Corner Pre-School	2,520.00 F550	DSG	Supplies and Services	May-20
Slough Borough Council	803770 Sunshine Corner Pre-School	2,898.00 F550	DSG	Supplies and Services	May-20
Slough Borough Council	805898 SUR Old Library (Hotel) LLP	2,869,482.18 P159	Capital	Capital Charges	May-20
Slough Borough Council	293 Surecare Slough	1,152.00 A05C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	293 Surecare Slough	509.04 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	293 Surecare Slough	509.04 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	293 Surecare Slough	554.63 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	293 Surecare Slough	636.13 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	293 Surecare Slough	636.30 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	293 Surecare Slough	672.74 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	293 Surecare Slough	763.56 M44C	Adult Social Care Operations	Supplies and Services	May-20





Slough Borough Council	804906 T H White Limited	1,597.00 D750	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	803464 TAIRA FOO	1,490.00 C322	Communities and Lesiure	Supplies and Services	May-20
Slough Borough Council	807072 TCES Group	29,333.33 F462	DSG	Supplies and Services	May-20
Slough Borough Council	806506 Teacrate Rentals Limited	900.00 A107	Building Management	Supplies and Services	May-20
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805683 Team Carita DCS Limited	1,108.39 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805683 Team Carita DCS Limited	1,193.64 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805683 Team Carita DCS Limited	2,387.00 M48C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3369 Teeny Boppers Montessori School	9,879.64 F909	DSG	Supplies and Services	May-20
Slough Borough Council	1596 Teleshore (Uk) Limited	1,836.50 D320	Regulatory Services	Premises	May-20
Slough Borough Council	806335 Tennyson Finn Ltd	1,311.75 C322	Communities and Lesiure	Supplies and Services	May-20
Slough Borough Council	803712 Thames Valley Transport Services LTD	27,221.30 F123	Children, Learning and Skills	Supplies and Services	May-20
Slough Borough Council	717 Thames Water Utilities Limited	3,668.49 J015	Housing Revenue Account	Premises	May-20
Slough Borough Council	717 Thames Water Utilities Limited	4,894.17 J015	Housing Revenue Account	Premises	May-20
Slough Borough Council	438 The Beeches Veterinary Hospital	527.34 H253	Neighbourhood Services	Supplies and Services	May-20
Slough Borough Council	438 The Beeches Veterinary Hospital	1,790.39 H253	Neighbourhood Services	Supplies and Services	May-20
Slough Borough Council	438 The Beeches Veterinary Hospital	1,217.98 H253	Neighbourhood Services	External Receipts	May-20
Slough Borough Council	653 The Godolphin Junior Academy	10,088.00 E779	DSG	Supplies and Services	May-20
Slough Borough Council	806838 The Green Room Foundation Ltd	12,500.00 F462	DSG	Supplies and Services	May-20
Slough Borough Council	806838 The Green Room Foundation Ltd	12,500.00 F462	DSG	Supplies and Services	May-20
Slough Borough Council	807237 The Land Referencing Company Ltd	1,100.00 P211	Capital	Capital Charges	May-20
Slough Borough Council	1385 The Langley Academy	10,416.67 E719	DSG	Supplies and Services	May-20
Slough Borough Council	803300 The Langley Academy Primary	19,116.67 E469	DSG	Supplies and Services	May-20
Slough Borough Council	806847 The Langley Heritage Primary Academy	17,943.60 E369	DSG	Supplies and Services	May-20
Slough Borough Council	805400 The Leading Care Company	981.88 M41D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805400 The Leading Care Company	594.06 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805400 The Leading Care Company	693.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805400 The Leading Care Company	808.64 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805400 The Leading Care Company	1,052.02 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805400 The Leading Care Company	1,105.64 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805400 The Leading Care Company	1,137.54 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805400 The Leading Care Company	1,155.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805400 The Leading Care Company	1,171.64 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805400 The Leading Care Company	1,303.64 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805400 The Leading Care Company	1,386.00 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805400 The Leading Care Company	1,501.70 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805400 The Leading Care Company	1,881.04 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805400 The Leading Care Company	2,310.56 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1794 The Light UK	536.00 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1794 The Light UK	569.48 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1794 The Light UK	670.00 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1794 The Light UK	804.00 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1794 The Light UK	1,005.00 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1794 The Light UK	1,340.00 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1794 The Light UK	1,340.00 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1794 The Light UK	1,407.00 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1794 The Light UK	1,474.00 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3883 The Maples Reading	4,200.00 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3883 The Maples Reading	11,785.71 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3116 The Oratory Montessori Day Nursery	10,636.24 F909	DSG	Supplies and Services	May-20
Slough Borough Council	2898 The Regard Partnership Ltd	-6,216.48 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,571.43 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,794.66 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2898 The Regard Partnership Ltd	3,066.81 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2898 The Regard Partnership Ltd	3,169.04 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,729.46 M42E	Adult Social Care Operations	Supplies and Services	May-20

Slough Borough Council	2898 The Regard Partnership Ltd	4,819.29 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,029.59 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,126.51 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,336.04 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,245.99 M44D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,256.51 M44E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2831 The Turner Home	1,725.60 M15D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	821 The Westgate School	19,333.33 E789	DSG	Supplies and Services	May-20
Slough Borough Council	807296 Thrower Signs	1,990.00 B228	Governance	Supplies and Services	May-20
Slough Borough Council	805915 Time 4 U Limited	2,940.66 M42F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805915 Time 4 U Limited	2,989.33 M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805915 Time 4 U Limited	3,381.17 M44F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	12,278.94 F909	DSG	Supplies and Services	May-20
Slough Borough Council	171 Toad Hall Nursery	28,733.04 F909	DSG	Supplies and Services	May-20
Slough Borough Council	2203 Toby Miller	792.00 C322	Communities and Leisure	Supplies and Services	May-20
Slough Borough Council	807294 Tractivity Limited	6,750.00 B415	Economic Development	Supplies and Services	May-20
Slough Borough Council	1010 Trading Standards South East Ltd	2,822.00 D303	Regulatory Services	Supplies and Services	May-20
Slough Borough Council	1010 Trading Standards South East Ltd	5,225.00 D303	Regulatory Services	Supplies and Services	May-20
Slough Borough Council	805950 Treloar College	7,304.82 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805950 Treloar College	20,784.58 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805950 Treloar College	22,776.29 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2288 Trowers & Hamlines	4,872.50 P405	Capital	Capital Charges	May-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	1,750.00 D610	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	760.00 D610	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	1,120.00 D750	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	1575 Twofold Limited	612.05 D224	Planning and Transport	Supplies and Services	May-20
Slough Borough Council	1387 Ultimate Incentive Ltd	862.00 C104	Communities and Leisure	Supplies and Services	May-20
Slough Borough Council	803603 Unique Training Solutions	2,500.00 B409	People	Supplies and Services	May-20
Slough Borough Council	807241 United Medical Staffing Solutions Professional Ltd	1,455.30 A07M	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805230 University of Exeter	4,327.00 F500	Children, Learning and Skills	Supplies and Services	May-20
Slough Borough Council	1785 University Of West London	84,000.00 C322	Communities and Leisure	Supplies and Services	May-20
Slough Borough Council	3953 Upton Court Grammar School	1,666.64 E799	DSG	Supplies and Services	May-20
Slough Borough Council	577 Upton Park Hotel	4,545.00 M07E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804834 UXBRIDGE COLLEGE	756.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	804834 UXBRIDGE COLLEGE	2,645.36 F558	DSG	Supplies and Services	May-20
Slough Borough Council	804834 UXBRIDGE COLLEGE	3,143.36 F558	DSG	Supplies and Services	May-20
Slough Borough Council	804834 UXBRIDGE COLLEGE	5,065.36 F558	DSG	Supplies and Services	May-20
Slough Borough Council	804834 UXBRIDGE COLLEGE	5,685.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	804834 UXBRIDGE COLLEGE	7,330.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	804834 UXBRIDGE COLLEGE	9,250.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	804834 UXBRIDGE COLLEGE	13,406.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	803251 Vail Williams LLP	2,750.00 B079	Regeneration Development	Supplies and Services	May-20
Slough Borough Council	803251 Vail Williams LLP	6,000.00 B079	Regeneration Development	Supplies and Services	May-20
Slough Borough Council	803251 Vail Williams LLP	4,500.00 B079	Regeneration Development	Supplies and Services	May-20
Slough Borough Council	1671 Vigilant Security Systems Ltd	900.00 A07M	Adult Social Care Operations	Premises	May-20
Slough Borough Council	807187 Vinnie Green Secure Unit	11,000.00 F551	DSG	Supplies and Services	May-20
Slough Borough Council	1070 Vip System Limited	3,152.94 D316	Regulatory Services	Supplies and Services	May-20
Slough Borough Council	1212 Virgin Media Ltd	20,100.24 B023	Finance	Supplies and Services	May-20
Slough Borough Council	2682 Voyage 1 Limited	607.11 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2682 Voyage 1 Limited	5,057.01 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2682 Voyage 1 Limited	5,477.92 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2682 Voyage 1 Limited	6,466.01 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2682 Voyage 1 Limited	7,757.91 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2682 Voyage 1 Limited	5,016.97 M27F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2682 Voyage 1 Limited	6,451.44 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2682 Voyage 1 Limited	-617.65 M26E	Adult Social Care Operations	External Receipts	May-20

Slough Borough Council	2682 Voyage 1 Limited	-611.59 M26E	Adult Social Care Operations	External Receipts	May-20
Slough Borough Council	3436 Voyage Ltd	3,575.98 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3436 Voyage Ltd	5,723.62 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3436 Voyage Ltd	3,111.70 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3436 Voyage Ltd	4,423.80 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3436 Voyage Ltd	4,476.30 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3436 Voyage Ltd	4,723.80 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3436 Voyage Ltd	5,361.30 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3436 Voyage Ltd	5,653.80 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3436 Voyage Ltd	6,388.80 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	3436 Voyage Ltd	4,150.20 M44C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	807180 Ware247	10,536.00 B342	Digital and Strategic IT	Supplies and Services	May-20
Slough Borough Council	804372 Ways into Work	42,788.39 B211	Strategy and Performance	Supplies and Services	May-20
Slough Borough Council	448 Wea Southern	12,320.27 B211	Strategy and Performance	Supplies and Services	May-20
Slough Borough Council	1762 Wellingtons For Langley Hall	1,894.80 F550	DSG	Supplies and Services	May-20
Slough Borough Council	1762 Wellingtons For Langley Hall	2,263.00 F550	DSG	Supplies and Services	May-20
Slough Borough Council	1762 Wellingtons For Langley Hall	3,158.00 F550	DSG	Supplies and Services	May-20
Slough Borough Council	1762 Wellingtons For Langley Hall	73,622.66 F909	DSG	Supplies and Services	May-20
Slough Borough Council	2891 West Berkshire Council	9,337.00 A08R	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2891 West Berkshire Council	83,165.67 A08R	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	2891 West Berkshire Council	158,016.26 A08R	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	774 West Berkshire County Council	2,281.52 M36E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	774 West Berkshire County Council	2,444.48 M36E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806685 West London College	28,324.00 F558	DSG	Supplies and Services	May-20
Slough Borough Council	1649 Western House Primary School	27,140.34 E439	DSG	Supplies and Services	May-20
Slough Borough Council	803616 WF Howes Ltd	3,617.00 C104	Communities and Lesiure	Supplies and Services	May-20
Slough Borough Council	803616 WF Howes Ltd	3,617.00 C104	Communities and Lesiure	Supplies and Services	May-20
Slough Borough Council	803677 Wheelie Bin Direct Limited	1,709.05 D610	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	803677 Wheelie Bin Direct Limited	539.70 D610	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	803677 Wheelie Bin Direct Limited	539.70 D610	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	803677 Wheelie Bin Direct Limited	3,315.00 P581	Capital	Capital Charges	May-20
Slough Borough Council	3628 White Leaf Care Ltd	4,198.28 M26E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804908 Whitestone Care	4,536.00 M42E	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1753 Willow Primary School	7,715.66 E499	DSG	Supplies and Services	May-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	2,591.11 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	4,225.00 D880	Direct Service Organisation (DSO)	Supplies and Services	May-20
Slough Borough Council	1419 Windmill Resource Centre	10,000.00 A02C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	19,800.00 A05C	Adult Social Care Commissioning	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.29 M15D	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,277.14 M15F	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86 M17C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86 M17C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.29 M25C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.28 M27C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M29C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	806641 Windsor Care Limited	4,200.00 M17C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	2,889.64 M17C	Adult Social Care Operations	Supplies and Services	May-20

Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	7,154.36 M17C	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	805099 Windsor Forest Colleges Group	26,130.55 F558	DSG	Supplies and Services	May-20
Slough Borough Council	1245 Wokingham Borough Council	374,745.63 P160	Capital	Capital Charges	May-20
Slough Borough Council	807199 Work Safety Solutions Ltd	2,000.00 P212	Capital	Capital Charges	May-20
Slough Borough Council	807199 Work Safety Solutions Ltd	2,000.00 P213	Capital	Capital Charges	May-20
Slough Borough Council	51 Worldwide Education Recruitment	739.50 F278	Children, Learning and Skills	Agency Staff	May-20
Slough Borough Council	51 Worldwide Education Recruitment	825.78 F278	Children, Learning and Skills	Agency Staff	May-20
Slough Borough Council	51 Worldwide Education Recruitment	912.05 F278	Children, Learning and Skills	Agency Staff	May-20
Slough Borough Council	51 Worldwide Education Recruitment	1,145.50 F278	Children, Learning and Skills	Agency Staff	May-20
Slough Borough Council	1803 Wybone Ltd	1,575.03 C001	Communities and Lesiure	Premises	May-20
Slough Borough Council	1803 Wybone Ltd	1,575.03 P871	Capital	Capital Charges	May-20
Slough Borough Council	748 YMCA St Paul's Group	3,035.87 H207	Strategic Housing Services	Supplies and Services	May-20
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	May-20
Slough Borough Council	1961 Zenergi Limited	500.00 P095	Capital	Capital Charges	May-20