

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Label	BV Code	Period
Slough Borough Council	806901	4way Consulting Ltd	2,712.07	P209	Capital	Capital Charges	Aug-20
Slough Borough Council	3963	50:50 Sync Cic	4,000.00	F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	3963	50:50 Sync Cic	3,630.00	F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	3963	50:50 Sync Cic	5,500.00	F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	3963	50:50 Sync Cic	2,640.00	F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	1055	A J Chapman	53,964.42	F123	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	1055	A J Chapman	35,302.75	F123	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	806225	Abandoned Vehicle Contractor Ltd	2,060.00	H253	Neighbourhood Services	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	2,315.28	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	3,017.28	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	2,744.47	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	2,468.73	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	1,014.03	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	2,579.99	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	1,425.84	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	1,417.92	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	2,623.36	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	2,257.17	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	1,929.13	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	1,548.11	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	2,079.90	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	937.53	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	2,670.79	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	2,335.95	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	2,442.32	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	2,324.14	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	2,284.75	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	1,780.52	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	1,847.49	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	536	Ability Housing Association	2,127.18	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1506	Acorns Project Limited	800.00	P209	Capital	Capital Charges	Aug-20
Slough Borough Council	1506	Acorns Project Limited	800.00	P210	Capital	Capital Charges	Aug-20
Slough Borough Council	4013	Adass (Association Of Directors Of Social Services)	1,860.00	A01D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806850	Adullam Support Ltd	33,869.26	A03L	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,147.52	M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,075.80	M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,577.84	M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,820.00	M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,147.52	M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,820.00	M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2855	Advance Housing & Support Ltd	980.00	M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,577.84	M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2855	Advance Housing & Support Ltd	717.20	M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,075.80	M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2855	Advance Housing & Support Ltd	717.20	M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2135	Adventure Learning Childcare Limited	10,785.88	F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	805178	AFM Transport Limited	6,546.37	D750	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805178	AFM Transport Limited	19,465.74	D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805178	AFM Transport Limited	1,092.50	D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805178	AFM Transport Limited	656.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20

Slough Borough Council	805178 AFM Transport Limited	526.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805178 AFM Transport Limited	1,322.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805178 AFM Transport Limited	1,647.72 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805178 AFM Transport Limited	1,158.69 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805178 AFM Transport Limited	919.55 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805178 AFM Transport Limited	9,014.38 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805178 AFM Transport Limited	5,867.66 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805178 AFM Transport Limited	810.51 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	3,880.00 C001	Communities and Lesiure	Premises	Aug-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	2,677.50 P220	Capital	Capital Charges	Aug-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	4,456.25 P220	Capital	Capital Charges	Aug-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	3,437.50 P220	Capital	Capital Charges	Aug-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	2,017.50 P220	Capital	Capital Charges	Aug-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	980.00 D412	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	2301 Aik Saath	24,600.00 F002	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	2301 Aik Saath	13,000.00 C402	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	805334 Ali Kubba	2,199.00 C322	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H216	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	2197 Altwood Housing Ltd	620.00 H216	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	2197 Altwood Housing Ltd	504.00 H216	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H216	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	2197 Altwood Housing Ltd	744.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	2197 Altwood Housing Ltd	2,325.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	2197 Altwood Housing Ltd	870.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	2197 Altwood Housing Ltd	620.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	86 Altwood Properties Ltd	51,721.44 H205	Strategic Housing Services	Premises	Aug-20
Slough Borough Council	3137 Applegarth Care Home Ltd	10,925.20 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00 M25C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00 M25C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00 M25C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00 M25C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,500.00 M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,500.00 M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3350 Arbour Vale School	5,000.00 F551	DSG	Supplies and Services	Aug-20
Slough Borough Council	3350 Arbour Vale School	433,521.24 E509	DSG	Supplies and Services	Aug-20
Slough Borough Council	2073 Arc Preschool	12,497.78 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	831 Argos Business Solutions Ltd	-828.97 D305	Customer and Communications	Supplies and Services	Aug-20
Slough Borough Council	831 Argos Business Solutions Ltd	-500.19 D305	Customer and Communications	Supplies and Services	Aug-20
Slough Borough Council	831 Argos Business Solutions Ltd	603.39 D305	Customer and Communications	Supplies and Services	Aug-20
Slough Borough Council	831 Argos Business Solutions Ltd	1,600.36 D305	Customer and Communications	Supplies and Services	Aug-20
Slough Borough Council	831 Argos Business Solutions Ltd	500.19 D305	Customer and Communications	Supplies and Services	Aug-20
Slough Borough Council	831 Argos Business Solutions Ltd	634.50 D305	Customer and Communications	Supplies and Services	Aug-20
Slough Borough Council	1637 Arlingclose Ltd	5,385.00 B015	Finance	Supplies and Services	Aug-20
Slough Borough Council	1637 Arlingclose Ltd	2,690.00 B015	Finance	Supplies and Services	Aug-20
Slough Borough Council	1637 Arlingclose Ltd	8,975.00 B015	Finance	Supplies and Services	Aug-20
Slough Borough Council	420 Ashburn Estate Agents	98,935.00 H205	Strategic Housing Services	Premises	Aug-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	7,202.87 C104	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	12,356.67 C104	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	3666 Assisted Living South West	1,677.60 M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804324 Astoria Healthcare	4,207.01 M27F	Adult Social Care Operations	Supplies and Services	Aug-20

Slough Borough Council	570 Atkins Limited	29,575.68	P053	Capital	Capital Charges	Aug-20
Slough Borough Council	570 Atkins Limited	18,068.00	P053	Capital	Capital Charges	Aug-20
Slough Borough Council	803988 Audience Systems Limited	742.80	B175	Building Management	Premises	Aug-20
Slough Borough Council	807213 Barker Langham	4,000.00	P172	Capital	Capital Charges	Aug-20
Slough Borough Council	1973 Bates Office Services Limited	3,651.81	P204	Capital	Capital Charges	Aug-20
Slough Borough Council	1973 Bates Office Services Limited	638.55	P204	Capital	Capital Charges	Aug-20
Slough Borough Council	1973 Bates Office Services Limited	1,225.29	P204	Capital	Capital Charges	Aug-20
Slough Borough Council	3370 Baylis Court School	1,250.01	E709	DSG	Supplies and Services	Aug-20
Slough Borough Council	1444 Baylis Media Ltd	767.50	F210	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	1681 Bcq	1,786.00	B246	Governance	Supplies and Services	Aug-20
Slough Borough Council	1681 Bcq	1,428.00	B246	Governance	Supplies and Services	Aug-20
Slough Borough Council	1681 Bcq	556.00	B246	Governance	Supplies and Services	Aug-20
Slough Borough Council	1681 Bcq	5,143.00	B246	Governance	Supplies and Services	Aug-20
Slough Borough Council	3208 Be Happy Pre School	7,075.19	F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	3208 Be Happy Pre School	4,945.59	F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	805539 Beech Haven Ltd	12,897.14	M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	609 Beechwood Secondary School	10,666.67	E519	DSG	Supplies and Services	Aug-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	9,954.96	A01D	Adult Social Care Operations	Agency Staff	Aug-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	9,782.17	A07M	Adult Social Care Operations	Agency Staff	Aug-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,401.42	A07M	Adult Social Care Operations	Agency Staff	Aug-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	8,500.00	A07M	Adult Social Care Operations	Agency Staff	Aug-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	14,127.87	A07M	Adult Social Care Operations	Agency Staff	Aug-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,277.33	A07M	Adult Social Care Operations	Agency Staff	Aug-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,091.33	A07M	Adult Social Care Operations	Agency Staff	Aug-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,500.00	A07M	Adult Social Care Operations	Agency Staff	Aug-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,535.08	A07M	Adult Social Care Operations	Agency Staff	Aug-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00	A07R	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806987 Better Life Care Ltd	2,001.44	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	806987 Better Life Care Ltd	8,959.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	1,186.00	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-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	Aug-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	Aug-20
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	16,150.09	F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	804505 Bluejay Business Support Ltd	1,451.50	J020	HRA Housing Development	Indirect Employee Expenses	Aug-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	970.36	B079	Regeneration Development	External Receipts	Aug-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	1,419.14	B079	Regeneration Development	External Receipts	Aug-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	5,786.48	B079	Regeneration Development	External Receipts	Aug-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	4,634.07	B079	Regeneration Development	External Receipts	Aug-20
Slough Borough Council	806917 Boulters Lock	4,871.43	M27F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	47,619.00	K522	Building Management	Premises	Aug-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	4,503.83	K521	Building Management	Premises	Aug-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	29,109.10	K521	Building Management	Premises	Aug-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	16,769.28	K521	Building Management	Premises	Aug-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	57,553.74	K523	Building Management	Premises	Aug-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	3,277.88	K525	Building Management	Premises	Aug-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,992.06	K522	Building Management	Supplies and Services	Aug-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,366.49	B060	Building Management	Transport	Aug-20
Slough Borough Council	805060 BPS Dorking Ltd t/a BPS Chartered Surveyors	1,100.00	D224	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	805060 BPS Dorking Ltd t/a BPS Chartered Surveyors	7,050.00	D224	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	513 Bracknell Forest Borough Council	1,500.00	A01P	Public Health	Supplies and Services	Aug-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	5,984.53	M26E	Adult Social Care Operations	Supplies and Services	Aug-20

Slough Borough Council	2856 Brain Injury Rehabilitation Trust	7,999.79 M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	5,729.60 D750	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	6,262.90 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805817 Bright World Nurseries	11,913.16 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	807444 British School of Coaching	3,790.00 B409	People	Indirect Employee Expenses	Aug-20
Slough Borough Council	617 British Telecommunications	534,538.83 P210	Capital	Capital Charges	Aug-20
Slough Borough Council	617 British Telecommunications	1,132.18 D500	Major Infrastructure Projects	Supplies and Services	Aug-20
Slough Borough Council	617 British Telecommunications	799.35 D500	Major Infrastructure Projects	Supplies and Services	Aug-20
Slough Borough Council	504 Britwell Baptist Pre School	5,577.23 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	374 Bt Global Services	508.79 B023	Finance	Supplies and Services	Aug-20
Slough Borough Council	741 Bunnies Pre-School	6,169.79 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	3,019.94 M25D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,473.71 M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,978.57 M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2675 Burnham Lodge Ltd	11,020.27 M28C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805591 Business Solutions in Construction	1,300.00 P051	Capital	Capital Charges	Aug-20
Slough Borough Council	805591 Business Solutions in Construction	659.00 P101	Capital	Capital Charges	Aug-20
Slough Borough Council	807061 Butler Electrical	2,424.45 P749	Capital	Supplies and Services	Aug-20
Slough Borough Council	807061 Butler Electrical	1,938.05 P577	Capital	Capital Charges	Aug-20
Slough Borough Council	807061 Butler Electrical	1,294.90 P749	Capital	Capital Charges	Aug-20
Slough Borough Council	807061 Butler Electrical	1,403.10 P749	Capital	Capital Charges	Aug-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	114,145.61 P180	Capital	Capital Charges	Aug-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	198,695.33 P180	Capital	Capital Charges	Aug-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	72,749.00 P180	Capital	Capital Charges	Aug-20
Slough Borough Council	807436 C S Todd & Associates Ltd	2,600.00 B079	Regeneration Development	Capital Charges	Aug-20
Slough Borough Council	629 C.H.O.I.C.E Limited	17,373.60 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	629 C.H.O.I.C.E Limited	15,744.21 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,965.01 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	629 C.H.O.I.C.E Limited	7,939.29 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	629 C.H.O.I.C.E Limited	-2,025.72 M42E	Adult Social Care Operations	External Receipts	Aug-20
Slough Borough Council	807129 Calcot Services for Children Ltd (Eton Dorney Therapeutic School)	17,783.33 F551	DSG	Supplies and Services	Aug-20
Slough Borough Council	623 Canon (Uk) Ltd	612.27 K059	Customer and Communications	Supplies and Services	Aug-20
Slough Borough Council	807068 Capita	1,429.53 D224	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	737 Capita Business Services Ltd	3,168.49 B048	Customer and Communications	Premises	Aug-20
Slough Borough Council	737 Capita Business Services Ltd	12,500.00 F402	Children, Learning and Skills	Indirect Employee Expenses	Aug-20
Slough Borough Council	737 Capita Business Services Ltd	6,766.00 H015	Customer and Communications	Government Grants	Aug-20
Slough Borough Council	806971 Capital Staffing Services Ltd	3,439.20 F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	806971 Capital Staffing Services Ltd	3,439.20 F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	804861 Care Management Group Ltd	13,236.94 M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804861 Care Management Group Ltd	2,213.44 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805621 Care Staff Services	1,143.68 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	805621 Care Staff Services	1,295.28 A07R	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805621 Care Staff Services	906.64 M41D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805621 Care Staff Services	2,534.50 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805621 Care Staff Services	868.02 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805621 Care Staff Services	2,674.74 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805621 Care Staff Services	1,461.64 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805621 Care Staff Services	2,331.00 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805621 Care Staff Services	2,331.00 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805621 Care Staff Services	2,201.50 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805621 Care Staff Services	906.64 M44C	Adult Social Care Operations	Supplies and Services	Aug-20





Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,571.44 M28C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,571.44 M28C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,571.44 M28C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	892.86 M28C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,040.82 M28C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	1,168.70 M29C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806808 Careline The Agency for Care Staff	3,407.24 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804413 Castle Water	698.26 B068	Building Management	Premises	Aug-20
Slough Borough Council	804413 Castle Water	600.00 B182	Building Management	Premises	Aug-20
Slough Borough Council	804413 Castle Water	1,210.86 C019	Communities and Lesiure	Premises	Aug-20
Slough Borough Council	804413 Castle Water	1,074.87 C019	Communities and Lesiure	Premises	Aug-20
Slough Borough Council	804413 Castle Water	3,802.39 C019	Communities and Lesiure	Premises	Aug-20
Slough Borough Council	804413 Castle Water	1,725.05 C019	Communities and Lesiure	Premises	Aug-20
Slough Borough Council	804413 Castle Water	1,170.64 C019	Communities and Lesiure	Premises	Aug-20
Slough Borough Council	418 Castlevieview School	38,170.00 E239	DSG	Supplies and Services	Aug-20
Slough Borough Council	803208 CBRE LTD	1,820.33 A107	Building Management	Premises	Aug-20
Slough Borough Council	803208 CBRE LTD	4,256.79 A107	Building Management	Premises	Aug-20
Slough Borough Council	805619 Centennial Property Limited T/A The Housing Network	22,320.00 H205	Strategic Housing Services	Premises	Aug-20
Slough Borough Council	3609 Centurion Healthcare Ltd	6,031.67 M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2225 Centurylink Technology Uk Limited	4,109.90 B282	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	805174 Certas Energy	11,940.79 D910	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805174 Certas Energy	702.40 D910	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805174 Certas Energy	731.81 D910	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	2892 Chalfont Lodge	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2892 Chalfont Lodge	5,978.57 M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2892 Chalfont Lodge	8,857.14 M15F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2892 Chalfont Lodge	5,978.57 M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,000.00 M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806512 Charles Chisangaurwe	1,500.00 A02A	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806512 Charles Chisangaurwe	1,500.00 A02A	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	905 Charters School	2,857.00 F552	DSG	Supplies and Services	Aug-20
Slough Borough Council	3114 Cherry Trees Day Nursery	28,039.68 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	2871 Cherry Trees Residential Care	3,321.43 M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2871 Cherry Trees Residential Care	3,321.43 M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2871 Cherry Trees Residential Care	1,660.71 M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807225 Chiltern Way Academy	3,841.50 F551	DSG	Supplies and Services	Aug-20
Slough Borough Council	803495 Christchurch Court Ltd	8,601.88 M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	8,255.94 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	1,212.30 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	825.44 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	1,238.83 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	3,044.85 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	699.81 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	696.15 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	1,432.10 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	664.10 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	1,232.82 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	1,253.07 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	1,113.84 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	504.55 M44C	Adult Social Care Operations	Supplies and Services	Aug-20

Slough Borough Council	3752 Chrome Tree Ltd	724.67 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	775.72 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	558.25 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	3,221.28 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	2,440.18 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	2,804.54 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	3,037.81 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	1,936.65 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	842.01 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	2,301.30 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	556.92 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	1,224.58 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	2,382.86 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	2,365.92 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	1,203.35 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	656.26 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	1,259.72 M45C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	1,059.50 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	1,392.30 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	1,995.98 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	712.40 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3752 Chrome Tree Ltd	1,836.88 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1573 Cipfa Business Limited	975.00 B015	Finance	Supplies and Services	Aug-20
Slough Borough Council	2674 Cippenham Baptist Pre-School	8,945.87 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	767 Cippenham Infants School	6,083.33 E249	DSG	Supplies and Services	Aug-20
Slough Borough Council	631 Cippenham Primary School	8,804.22 E729	DSG	Supplies and Services	Aug-20
Slough Borough Council	806550 City Homecare Ltd	1,143.68 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	1083 Civica Uk Limited	1,950.00 P084	Capital	Capital Charges	Aug-20
Slough Borough Council	1151 Claycots Primary School	715,219.69 E209	DSG	Supplies and Services	Aug-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,258.00 M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72 M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805823 Collaborative Care Solutions	4,378.15 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	805823 Collaborative Care Solutions	8,857.14 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805823 Collaborative Care Solutions	8,571.22 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805823 Collaborative Care Solutions	9,171.42 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805823 Collaborative Care Solutions	8,571.42 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805823 Collaborative Care Solutions	10,714.28 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805823 Collaborative Care Solutions	8,857.14 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805823 Collaborative Care Solutions	3,257.14 M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805823 Collaborative Care Solutions	2,875.71 M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805823 Collaborative Care Solutions	3,214.28 M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805823 Collaborative Care Solutions	2,571.42 M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805823 Collaborative Care Solutions	3,859.50 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805823 Collaborative Care Solutions	3,257.14 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	286 Colnbrook C Of E Primary School	15,655.00 E219	DSG	Supplies and Services	Aug-20
Slough Borough Council	2535 Comfort Care Services	8,631.21 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	3840 Community Housing And Therapy	2,048.21 M80F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	1,875.00 K089	Regulatory Services	Supplies and Services	Aug-20
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	1,875.00 K089	Regulatory Services	Supplies and Services	Aug-20



Slough Borough Council	1772 Computershare Voucher Services	4,999.25 B348	People	Supplies and Services	Aug-20
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	6,529.60 M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	6,529.60 M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	8,162.00 M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	8,162.00 M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	-522.05 M26E	Adult Social Care Operations	External Receipts	Aug-20
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	-522.05 M26E	Adult Social Care Operations	External Receipts	Aug-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	3,833.30 D342	Environmental Services	Supplies and Services	Aug-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	3,680.00 D342	Environmental Services	Supplies and Services	Aug-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	3,697.85 D342	Environmental Services	Supplies and Services	Aug-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	1,840.00 D342	Environmental Services	Supplies and Services	Aug-20
Slough Borough Council	3670 Craegmoor Birches Grove Priory	1,888.14 M27F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,622.32 M27F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	6,004.32 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	2,126.53 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	20,634.61 A02F	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	1,431.90 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	1,565.10 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	1,165.50 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	1,558.44 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	1,391.94 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	1,437.23 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	2,657.34 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	1,065.60 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	3,456.54 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	1,325.34 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	604.89 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	1,365.30 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	1,431.90 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	1,565.10 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	1,165.50 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	865.80 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	1,015.65 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	1,215.45 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	699.30 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	932.40 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	965.70 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1638 Creative Support Ltd	932.40 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806542 Cripps LLP t/a Cripps Pemberton Greenish	11,960.00 B480	Regeneration Development	Supplies and Services	Aug-20
Slough Borough Council	806983 Critiqom	1,217.83 H020	Customer and Communications	Supplies and Services	Aug-20
Slough Borough Council	806983 Critiqom	2,072.00 H020	Customer and Communications	Supplies and Services	Aug-20
Slough Borough Council	806900 CYXTERA TECHNOLOGY UK LIMITED	20,655.00 B282	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	806900 CYXTERA TECHNOLOGY UK LIMITED	21,315.00 B282	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	1840 Davitt Jones Bould Limited	787.15 B082	Regeneration Development	Supplies and Services	Aug-20
Slough Borough Council	1840 Davitt Jones Bould Limited	600.00 B082	Regeneration Development	Supplies and Services	Aug-20
Slough Borough Council	1840 Davitt Jones Bould Limited	667.80 P156	Capital	Capital Charges	Aug-20
Slough Borough Council	804852 Declan Hall	3,000.00 B210	Governance	Supplies and Services	Aug-20
Slough Borough Council	804903 Dennis Eagle Limited	15,281.28 D610	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	804903 Dennis Eagle Limited	1,441.30 D630	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	804903 Dennis Eagle Limited	2,143.31 D610	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	804903 Dennis Eagle Limited	1,422.14 D610	Direct Service Organisation (DSO)	Supplies and Services	Aug-20

Slough Borough Council	804903 Dennis Eagle Limited	574.00 D610	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	804903 Dennis Eagle Limited	549.06 D610	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	804903 Dennis Eagle Limited	546.26 D610	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805964 Design South East	1,200.00 D224	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	805483 Direct Tyre Management Ltd	1,821.30 D610	Direct Service Organisation (DSO)	Transport	Aug-20
Slough Borough Council	805483 Direct Tyre Management Ltd	1,255.78 D610	Direct Service Organisation (DSO)	Transport	Aug-20
Slough Borough Council	805483 Direct Tyre Management Ltd	2,771.10 D630	Direct Service Organisation (DSO)	Transport	Aug-20
Slough Borough Council	803306 Ditton Park Academy	600.00 F417	DSG	Supplies and Services	Aug-20
Slough Borough Council	803306 Ditton Park Academy	12,250.00 E269	DSG	Supplies and Services	Aug-20
Slough Borough Council	805195 Downs View Nurseries Ltd	599.27 C001	Communities and Lesiure	Premises	Aug-20
Slough Borough Council	1457 Dr Norman Gordon	1,446.50 D320	Regulatory Services	Premises	Aug-20
Slough Borough Council	804938 Dr Umarjit Singh Bedi	1,980.00 A02A	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803177 Early Steps Preschool	6,308.22 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	803177 Early Steps Preschool	1,087.02 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	803301 Eden Girls School	1,833.33 E279	DSG	Supplies and Services	Aug-20
Slough Borough Council	1299 Edf Energy	76,650.86 K526	Building Management	Premises	Aug-20
Slough Borough Council	1299 Edf Energy	63,994.55 K526	Building Management	Premises	Aug-20
Slough Borough Council	1299 Edf Energy	19,889.51 D413	Major Infrastructure Projects	Supplies and Services	Aug-20
Slough Borough Council	1299 Edf Energy	18,031.96 D413	Major Infrastructure Projects	Supplies and Services	Aug-20
Slough Borough Council	2159 Edge Training And Consultancy Ltd	875.00 A01A	Adult Social Care Operations	Indirect Employee Expenses	Aug-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,432.14 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,210.71 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807001 Elegant Care Services Ltd	4,096.42 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807001 Elegant Care Services Ltd	4,096.42 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805423 Enriched Care	2,879.90 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805423 Enriched Care	2,048.17 M80F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805423 Enriched Care	1,758.01 M80F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	644.58 D750	Direct Service Organisation (DSO)	Transport	Aug-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	644.58 D750	Direct Service Organisation (DSO)	Transport	Aug-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	759.15 D750	Direct Service Organisation (DSO)	Transport	Aug-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	644.58 D750	Direct Service Organisation (DSO)	Transport	Aug-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	644.58 D750	Direct Service Organisation (DSO)	Transport	Aug-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	29,315.37 D910	Direct Service Organisation (DSO)	Transport	Aug-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,105.00 F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,820.00 F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	4,290.00 F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	2,210.00 F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	803645 Esotec	26,218.87 P204	Capital	Capital Charges	Aug-20
Slough Borough Council	806764 ETC Sports Surfaces Limited	1,018.85 P166	Capital	Capital Charges	Aug-20
Slough Borough Council	2677 Eton House Residential Home	2,657.14 M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2677 Eton House Residential Home	2,657.14 M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807198 everyLIFE. Technologies Ltd	995.00 A07R	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	1,143.68 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,900.00 D610	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	550.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,274.94 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,256.06 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,450.13 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,575.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,020.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,220.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20

Slough Borough Council	805225 Falcon Surfacing Ltd	2,727.38 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	28,525.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,745.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,397.12 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	14,888.99 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	888.36 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,085.94 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	928.94 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,421.44 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	6,256.67 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,303.57 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	17,500.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,575.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,525.78 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,342.96 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	734.11 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	805.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,655.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,794.70 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,189.37 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	475 Farnham Road Surgery	15,603.66 A04C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	475 Farnham Road Surgery	5,000.00 A04C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	955 First Beeline Buses Ltd	6,151.83 D512	Major Infrastructure Projects	Supplies and Services	Aug-20
Slough Borough Council	754 First Steps Day Nursery	11,190.70 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	754 First Steps Day Nursery	2,524.44 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	1626 Five Star Radio Cars Limited	2,198.00 F123	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	2519 Fleet Tutors	3,640.00 F416	DSG	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	1,143.68 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	2,077.00 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	536.00 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	502.50 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	1,055.25 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	619.75 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	938.00 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	787.25 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	3,048.50 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	1,943.00 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	2,177.50 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	770.50 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	1,876.00 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	837.50 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	3,586.46 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	1,273.00 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	938.00 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	2,760.00 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	3,852.50 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	1,072.00 M44E	Adult Social Care Operations	Supplies and Services	Aug-20

Slough Borough Council	3826 Forever Homecare Ltd	3,680.00 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	737.00 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	502.50 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	1,876.00 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3826 Forever Homecare Ltd	820.75 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1204 Forget Me Not	8,740.16 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	1204 Forget Me Not	4,883.26 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	1204 Forget Me Not	3,800.00 M25C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1204 Forget Me Not	3,400.00 M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1204 Forget Me Not	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807250 Forthmeadow Limited	2,328.00 M25C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807250 Forthmeadow Limited	2,328.00 M25C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	647 Foxborough Primary School	6,076.67 E229	DSG	Supplies and Services	Aug-20
Slough Borough Council	806480 Frontier NX Limited	651.20 A04C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	806480 Frontier NX Limited	3,865.50 A04C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	806700 G3 Comms Limited	3,630.96 A106	Customer and Communications	Supplies and Services	Aug-20
Slough Borough Council	1555 Gallagher Bassett	5,534.94 B018	Finance	Supplies and Services	Aug-20
Slough Borough Council	804911 GAP Group Limited	966.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	804911 GAP Group Limited	1,035.46 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	804911 GAP Group Limited	1,012.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	806026 GARIMA AGRAWAL	1,680.00 F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	806026 GARIMA AGRAWAL	1,120.00 F558	DSG	Supplies and Services	Aug-20
Slough Borough Council	1758 Gas Advisory Services Limited	960.00 J606	Housing Revenue Account	Supplies and Services	Aug-20
Slough Borough Council	806619 Gate One	144,621.00 B203	Chief Executive	Supplies and Services	Aug-20
Slough Borough Council	803332 Get Berkshire Active	856.40 B211	Strategy and Performance	Premises	Aug-20
Slough Borough Council	805667 Glenside	8,370.00 M25D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807341 Global Care Limited	1,501.08 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	807341 Global Care Limited	9,755.00 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	807341 Global Care Limited	2,720.00 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	652 Godolphin Infant School	14,250.00 E289	DSG	Supplies and Services	Aug-20
Slough Borough Council	807340 Goldcrest Care Services	4,628.33 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	3,502.52 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	14,650.00 A06C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	1682 Gpex	588.63 K059	Customer and Communications	Supplies and Services	Aug-20
Slough Borough Council	805186 Grafton Merchanting GB Ltd	668.91 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805186 Grafton Merchanting GB Ltd	2,112.52 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	848 Graham Peters Ltd	4,530.87 P006	Capital	Capital Charges	Aug-20
Slough Borough Council	805191 Graphiti Art Ltd	1,400.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805191 Graphiti Art Ltd	716.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	1571 Grc Bailiffs	4,665.00 H253	Neighbourhood Services	Supplies and Services	Aug-20
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	2,000.00 B417	Economic Development	Premises	Aug-20
Slough Borough Council	805069 Grove Academy	4,666.67 E299	DSG	Supplies and Services	Aug-20
Slough Borough Council	804447 Grundon Waste Management Limited	1,676.00 D342	Environmental Services	Supplies and Services	Aug-20
Slough Borough Council	804447 Grundon Waste Management Limited	504,793.82 D342	Environmental Services	Supplies and Services	Aug-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M15F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M17C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M17C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3228 H Plus Care Ltd	13,108.57 M26E	Adult Social Care Operations	Supplies and Services	Aug-20

Slough Borough Council	806681 Hako Machines Ltd	597.42 D620	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	744 Hampshire County Council	93,989.43 D015	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	744 Hampshire County Council	106,656.83 D015	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	746 Hanover Housing Association	10,941.48 H211	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805540 harrison.evans LTD	12,250.00 J020	HRA Housing Development	Supplies and Services	Aug-20
Slough Borough Council	1465 HAS Technology Limited	1,903.18 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1465 HAS Technology Limited	567.15 A02F	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	1465 HAS Technology Limited	901.92 A07R	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804986 Havencare Ltd	5,118.00 M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1381 Haybrook College	123,243.34 E809	DSG	Supplies and Services	Aug-20
Slough Borough Council	3784 Haybrook College Pru	54,200.00 E809	DSG	Supplies and Services	Aug-20
Slough Borough Council	803753 Healthcare Homes	2,825.43 M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803753 Healthcare Homes	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803753 Healthcare Homes	3,100.00 M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1956 Heathlands School	4,555.83 F551	DSG	Supplies and Services	Aug-20
Slough Borough Council	1956 Heathlands School	14,555.00 F551	DSG	Supplies and Services	Aug-20
Slough Borough Council	803447 Herewards House Residential Home	2,878.57 M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3387 Herschel Grammar School	1,250.00 E309	DSG	Supplies and Services	Aug-20
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,380.00 M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2218 Halex	820.00 F210	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	850 Holy Family Catholic Primary School	162,128.33 E259	DSG	Supplies and Services	Aug-20
Slough Borough Council	803249 Holyport College	5,000.00 F462	DSG	Supplies and Services	Aug-20
Slough Borough Council	807153 Hugh L S McConnell Ltd	98,924.67 P093	Capital	Capital Charges	Aug-20
Slough Borough Council	1914 Huntcliff Limited	1,993.75 J028	Housing Revenue Account	Supplies and Services	Aug-20
Slough Borough Council	2983 Idox Software Ltd	2,700.00 F144	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	351 Imperial Polythene Products Ltd	3,404.25 D620	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,876.35 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.00 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	880.00 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,044.16 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,050.00 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805113 Infotech Solutions (Midlands) Limited	8,666.25 D630	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	807231 Initial Projects Limited	1,047.50 D308	Major Infrastructure Projects	Supplies and Services	Aug-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	3,130.00 B282	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	3,130.00 B282	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	1,436.30 B342	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	985.26 D900	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	807395 I-OnAsia Limited	750.00 B017	Finance	Supplies and Services	Aug-20
Slough Borough Council	3500 Iqra Slough Islamic Primary School	75,166.57 E489	DSG	Supplies and Services	Aug-20
Slough Borough Council	998 Iron Mountain Uk Ltd	2,125.73 B282	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	998 Iron Mountain Uk Ltd	2,226.64 B282	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	998 Iron Mountain Uk Ltd	2,185.32 B282	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	998 Iron Mountain Uk Ltd	706.18 B282	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	998 Iron Mountain Uk Ltd	2,254.64 B282	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	998 Iron Mountain Uk Ltd	2,117.25 B282	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	2919 Islamic Shakhsiyah Foundation	9,275.38 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	807306 Ivel Valley School	11,104.00 F551	DSG	Supplies and Services	Aug-20
Slough Borough Council	807346 Jacaranda	4,867.00 M44F	Adult Social Care Operations	Supplies and Services	Aug-20

Slough Borough Council	753 Jack In The Box Day Nursery	9,492.83	F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	807347 Jadu Creative Limited	1,000.00	B281	Digital and Strategic IT	Indirect Employee Expenses	Aug-20
Slough Borough Council	733 James Elliman School	29,444.50	E319	DSG	Supplies and Services	Aug-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	11,726.45	D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,916.25	D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,008.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	11,745.45	D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,856.25	D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	12,421.40	D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,856.25	D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	804698 Jenny Hooper SEN Consulting Ltd	2,212.50	F500	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	1592 Jmw Systems Limited	11,910.00	D508	Major Infrastructure Projects	Supplies and Services	Aug-20
Slough Borough Council	1592 Jmw Systems Limited	3,600.00	D512	Major Infrastructure Projects	Supplies and Services	Aug-20
Slough Borough Council	196 Joes Folly	1,181.81	A03E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807453 John F Hunt Regeneration Ltd	183,309.35	P405	Capital	Capital Charges	Aug-20
Slough Borough Council	807453 John F Hunt Regeneration Ltd	190,423.17	P405	Capital	Capital Charges	Aug-20
Slough Borough Council	807339 Joymac Care Ltd	625.45	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	803706 JP Mc Dougall & co Ltd T/A Dulux Decorator Centre	609.58	J605	Housing Revenue Account	Supplies and Services	Aug-20
Slough Borough Council	803815 Kathys Childcare	2,326.39	F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,251.62	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,584.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	672.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,240.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	960.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,264.00	M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	768.00	M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,440.00	M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	672.00	M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	680.00	M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00	M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1996 Keysoft Solutions Limited	945.00	D900	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	4,878.51	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	1,882.30	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	1,848.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	2,211.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	1,848.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	1,633.50	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	2,079.00	M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	11,025.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	11,088.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	600.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	10,584.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	907.50	M45C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	1,996.50	M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803916 Kharis Solutions	1,848.00	M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807411 Kier Construction Limited T/A Kier Construction Southern	29,541.47	P204	Capital	Capital Charges	Aug-20

Slough Borough Council	807411 Kier Construction Limited T/A Kier Construction Southern	26,501.82 P204	Capital	Capital Charges	Aug-20
Slough Borough Council	664 Langley Grammar School	833.33 E329	DSG	Supplies and Services	Aug-20
Slough Borough Council	1699 Langley Hall Primary Academy	2,833.33 E739	DSG	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	19,119.10 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	662.29 M25C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,542.86 M25C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,720.00 M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,720.00 M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,368.00 M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,365.71 M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	662.29 M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M27F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,860.00 M27F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,985.71 M27F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,700.00 M27F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	662.29 M27F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	684.00 M28C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,889.14 M28C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,306.00 M28C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	2,508.00 M28C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	2,850.00 M29C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	-1,845.71 M29C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803686 Lascelles Park Nursery	19,666.17 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	806426 LAURA FRANKLIN	1,200.00 F417	DSG	Supplies and Services	Aug-20
Slough Borough Council	1077 Lavat Consulting Limited	2,880.00 B015	Finance	Supplies and Services	Aug-20
Slough Borough Council	3482 Leonard Cheshire Disability	5,295.56 M25D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3482 Leonard Cheshire Disability	5,472.08 M25D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3482 Leonard Cheshire Disability	5,295.56 M25D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	365 Lexisnexis Butterworths	8,558.18 B096	Governance	Supplies and Services	Aug-20
Slough Borough Council	365 Lexisnexis Butterworths	722.82 B096	Governance	Supplies and Services	Aug-20
Slough Borough Council	301 Liberata Uk Limited	7,710.53 B048	Customer and Communications	Supplies and Services	Aug-20
Slough Borough Council	301 Liberata Uk Limited	6,929.53 B048	Customer and Communications	Supplies and Services	Aug-20
Slough Borough Council	806958 Lime Academy Ravensbourne	12,000.00 F552	DSG	Supplies and Services	Aug-20
Slough Borough Council	469 Lime Blue Innovation Ltd	1,563.12 H213	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	806827 Linden Lodge School	31,182.00 F551	DSG	Supplies and Services	Aug-20
Slough Borough Council	805808 LINDEN LODGE SCHOOL	31,182.00 F551	DSG	Supplies and Services	Aug-20
Slough Borough Council	397 Liquidlogic	35,000.00 F144	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	397 Liquidlogic	14,000.00 F144	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	804692 Little Diamonds Pre School	15,460.26 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	3791 Littledown Pru	17,100.00 E807	DSG	Supplies and Services	Aug-20
Slough Borough Council	667 Littledown School	65,950.01 E807	DSG	Supplies and Services	Aug-20
Slough Borough Council	806504 Liza's Tuk Tuk	1,500.00 A01P	Public Health	Supplies and Services	Aug-20
Slough Borough Council	804544 London Borough of Harrow	70,137.03 B096	Governance	Indirect Employee Expenses	Aug-20
Slough Borough Council	1282 Long Close School	10,332.18 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	804585 Longlea Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2302 Look Ahead Care And Support	546.26 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	2302 Look Ahead Care And Support	13,961.64 H211	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803596 Lorensbergs Limited	12,066.73 C104	Communities and Lesiure	Supplies and Services	Aug-20

Slough Borough Council	806297 Love to ride	4,166.67 D508	Major Infrastructure Projects	Supplies and Services	Aug-20
Slough Borough Council	1195 Lynch Hill (Foundation Primary) School	29,883.11 E749	DSG	Supplies and Services	Aug-20
Slough Borough Council	1771 Lynch Hill Academy	5,458.33 E359	DSG	Supplies and Services	Aug-20
Slough Borough Council	290 Lyreco Uk Limited	604.98 C010	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	290 Lyreco Uk Limited	-734.87 C010	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	290 Lyreco Uk Limited	558.09 C010	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	290 Lyreco Uk Limited	-1,320.00 P193	Capital	Capital Charges	Aug-20
Slough Borough Council	3424 M D Homes	4,871.43 M15F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807217 Macadamia Support Limited	897.89 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807217 Macadamia Support Limited	1,678.25 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807217 Macadamia Support Limited	897.28 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807217 Macadamia Support Limited	1,678.25 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807217 Macadamia Support Limited	897.89 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807217 Macadamia Support Limited	897.28 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1874 Maccabee Pets Hotel	2,227.00 H253	Neighbourhood Services	External Receipts	Aug-20
Slough Borough Council	1874 Maccabee Pets Hotel	1,241.00 H253	Neighbourhood Services	External Receipts	Aug-20
Slough Borough Council	1941 Manor Green School	20,433.35 F551	DSG	Supplies and Services	Aug-20
Slough Borough Council	1941 Manor Green School	24,933.35 F551	DSG	Supplies and Services	Aug-20
Slough Borough Council	1941 Manor Green School	190,540.00 F551	DSG	Supplies and Services	Aug-20
Slough Borough Council	4001 Manpower Direct Uk Limited	6,639.93 H216	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	4001 Manpower Direct Uk Limited	1,350.23 P204	Capital	Capital Charges	Aug-20
Slough Borough Council	4001 Manpower Direct Uk Limited	979.58 P204	Capital	Capital Charges	Aug-20
Slough Borough Council	4001 Manpower Direct Uk Limited	992.81 P204	Capital	Capital Charges	Aug-20
Slough Borough Council	529 Marish Primary School	73,841.41 E759	DSG	Supplies and Services	Aug-20
Slough Borough Council	2751 Martin Conway	781.65 M28E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2751 Martin Conway	799.15 M28E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2751 Martin Conway	618.40 M80F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2751 Martin Conway	618.40 M80F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2751 Martin Conway	618.40 M80F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1886 Matrix Scm	249,879.60 B023	Finance	Agency Staff	Aug-20
Slough Borough Council	1886 Matrix Scm	223,870.43 B023	Finance	Agency Staff	Aug-20
Slough Borough Council	1886 Matrix Scm	273,779.67 B023	Finance	Agency Staff	Aug-20
Slough Borough Council	1886 Matrix Scm	233,591.58 B023	Finance	Agency Staff	Aug-20
Slough Borough Council	804428 MBH Social Care Ltd	1,500.00 A02A	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807009 Medigold Health Consultancy Ltd	6,998.25 B349	People	Supplies and Services	Aug-20
Slough Borough Council	1496 Mighty Acorns Day Nursery Ltd	16,488.69 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	806737 Mishcon de Reya LLP	9,355.50 P405	Capital	Capital Charges	Aug-20
Slough Borough Council	806737 Mishcon de Reya LLP	1,103.00 P405	Capital	Capital Charges	Aug-20
Slough Borough Council	805121 MMCG (2) Limited	28,951.78 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	805121 MMCG (2) Limited	1,515.43 A03E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805121 MMCG (2) Limited	5,761.00 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	805121 MMCG (2) Limited	3,701.78 M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805121 MMCG (2) Limited	6,300.00 M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805121 MMCG (2) Limited	675.00 M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M17C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M17C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M17C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805121 MMCG (2) Limited	2,220.00 M17C	Adult Social Care Operations	Supplies and Services	Aug-20





Slough Borough Council	2115 Montagu Evans Lp	15,000.00 P172	Capital	Capital Charges	Aug-20
Slough Borough Council	3302 Montem Primary School	25,490.45 E339	DSG	Supplies and Services	Aug-20
Slough Borough Council	807160 Moot Hill Limited	1,750.00 B096	Governance	Supplies and Services	Aug-20
Slough Borough Council	805335 Motion Picture Licensing Company	7,931.23 B064	Building Management	Supplies and Services	Aug-20
Slough Borough Council	806484 Mrs Parwinder Kaur Bhandal	5,239.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	805486 Mulalley & Company Limited	45,462.78 P153	Capital	Capital Charges	Aug-20
Slough Borough Council	805486 Mulalley & Company Limited	7,889.48 P153	Capital	Capital Charges	Aug-20
Slough Borough Council	805486 Mulalley & Company Limited	8,303.55 P153	Capital	Capital Charges	Aug-20
Slough Borough Council	806264 NAL Ltd	1,858.76 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805369 NAS Services Limited	8,442.54 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1074 Ncfe	1,100.00 F210	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	805863 NEW REFLEXIONS LIMITED	2,978.57 F462	DSG	Supplies and Services	Aug-20
Slough Borough Council	805863 NEW REFLEXIONS LIMITED	3,077.85 F462	DSG	Supplies and Services	Aug-20
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	2,631.66 H253	Neighbourhood Services	External Receipts	Aug-20
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	3,251.85 H253	Neighbourhood Services	External Receipts	Aug-20
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,807.48 B175	Building Management	External Receipts	Aug-20
Slough Borough Council	1391 Northgate Public Services (UK) Ltd	17,076.81 B282	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	3717 Norwood Schools Limited	3,997.28 M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Aug-20
Slough Borough Council	2021 Now Medical	640.00 H207	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,143.68 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,443.96 M42C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,091.56 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	3,472.40 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	876.68 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,544.12 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	721.98 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,784.80 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	4,331.88 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	945.44 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	979.84 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	945.45 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,340.84 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,203.32 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1129 Ocean Media Group Ltd	2,435.25 J200	Housing Revenue Account	Supplies and Services	Aug-20
Slough Borough Council	1767 Olive Tree Montessori Ltd	5,160.00 F374	DSG	Supplies and Services	Aug-20
Slough Borough Council	1767 Olive Tree Montessori Ltd	18,236.94 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	1767 Olive Tree Montessori Ltd	1,152.90 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	3603 Olympia Transport Limited	4,109.63 F123	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	332 Olympic Workwear	1,914.80 F150	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	807399 OMG Trading LTD	4,740.00 P871	Capital	Capital Charges	Aug-20
Slough Borough Council	807399 OMG Trading LTD	1,185.00 P871	Capital	Capital Charges	Aug-20
Slough Borough Council	804687 Optalis Limited	5,642.13 M26E	Adult Social Care Operations	Supplies and Services	Aug-20



Slough Borough Council	1629 Opus Energy Limited	7,318.42 K526	Building Management	Premises	Aug-20
Slough Borough Council	1629 Opus Energy Limited	16,982.53 K526	Building Management	Premises	Aug-20
Slough Borough Council	1629 Opus Energy Limited	6,384.46 K526	Building Management	Premises	Aug-20
Slough Borough Council	1629 Opus Energy Limited	17,441.61 K526	Building Management	Premises	Aug-20
Slough Borough Council	806996 OSG Architecture Limited	13,000.00 P432	Capital	Capital Charges	Aug-20
Slough Borough Council	806996 OSG Architecture Limited	4,000.00 P432	Capital	Capital Charges	Aug-20
Slough Borough Council	806996 OSG Architecture Limited	8,000.00 P432	Capital	Capital Charges	Aug-20
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	30,057.75 E349	DSG	Supplies and Services	Aug-20
Slough Borough Council	294 Oxford Computer Consultants Ltd	11,566.84 A03D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	1,143.68 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	1,232.00 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	743.60 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	616.00 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	1,126.40 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	2,446.40 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	1,258.40 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	1,007.60 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	2,204.40 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	633.60 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	1,091.20 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	1,130.80 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	871.20 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	528.00 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	2,292.10 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	1,078.00 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	748.00 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	1,091.20 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	985.60 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	743.60 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	990.00 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	2,217.60 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	506.00 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	2,217.60 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	1,126.40 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	519.20 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	1,108.80 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	660.59 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	616.00 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	739.20 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	633.60 M47D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	783.20 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	1,104.40 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	680 Oxford House Community Care	1,100.00 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	518 Oxford House Nursing Home	18,572.84 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	518 Oxford House Nursing Home	3,360.00 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	518 Oxford House Nursing Home	3,092.00 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	518 Oxford House Nursing Home	36,061.44 M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	518 Oxford House Nursing Home	-12,020.48 M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Aug-20

Slough Borough Council	518 Oxford House Nursing Home	3,005.12	M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12	M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12	M28C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12	M28C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	518 Oxford House Nursing Home	2,361.17	M28C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	333 P W Secure-It Ltd	1,489.00	C019	Communities and Lesiure	Premises	Aug-20
Slough Borough Council	807442 Pantheon Care Ltd	2,294.25	M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807442 Pantheon Care Ltd	3,743.25	M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2520 Paradigm Housing Group Ltd	26,870.00	H205	Strategic Housing Services	Premises	Aug-20
Slough Borough Council	2461 PARK NOW LIMITED	1,647.12	D123	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	2509 Parvaaz Project	4,878.51	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	2509 Parvaaz Project	900.00	M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2509 Parvaaz Project	900.00	M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2509 Parvaaz Project	660.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2509 Parvaaz Project	1,800.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2509 Parvaaz Project	1,350.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2509 Parvaaz Project	675.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2509 Parvaaz Project	1,125.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2509 Parvaaz Project	2,925.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2509 Parvaaz Project	2,062.50	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2509 Parvaaz Project	3,680.00	M50E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2509 Parvaaz Project	3,300.00	F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	2509 Parvaaz Project	2,475.00	F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	807423 Paygate Solutions Ltd	627.02	B015	Finance	Supplies and Services	Aug-20
Slough Borough Council	806879 Pearce Recycling Ltd	2,907.20	D342	Environmental Services	Supplies and Services	Aug-20
Slough Borough Council	824 Penn Wood Primary and Nursery School	279,202.68	E459	DSG	Supplies and Services	Aug-20
Slough Borough Council	807366 Perfect Circle JV Ltd	38,322.65	P432	Capital	Capital Charges	Aug-20
Slough Borough Council	807366 Perfect Circle JV Ltd	13,074.64	P432	Capital	Capital Charges	Aug-20
Slough Borough Council	803498 Phoenix Software	895.00	B342	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	3359 Pippins School	11,904.76	E379	DSG	Supplies and Services	Aug-20
Slough Borough Council	807120 PJ Care Limited	9,831.65	M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3644 Poppy Cottage	6,159.00	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	39 Pravinpatel Training And Consultancy	1,125.00	C400	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	803188 Pre Paid Financial Services Ltd	600.00	A01D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	803188 Pre Paid Financial Services Ltd	612.89	A01D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2537 Pre School Stars	7,609.70	F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	803790 Primula Care Limited	2,790.00	M25C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805398 PRIORITEYES LTD	5,820.00	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	805398 PRIORITEYES LTD	5,634.00	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	805398 PRIORITEYES LTD	6,012.00	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	807214 Priors Court Services Ltd	11,029.83	F462	DSG	Supplies and Services	Aug-20
Slough Borough Council	849 Priory Primary School	422,902.23	E389	DSG	Supplies and Services	Aug-20
Slough Borough Council	805500 Privilege Care Ltd	1,501.08	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	805500 Privilege Care Ltd	2,172.00	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	806931 Proclus Mediation Limited	875.00	B096	Governance	Supplies and Services	Aug-20
Slough Borough Council	1138 Qed Slough Ltd	4,332.48	F868	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	1138 Qed Slough Ltd	573,736.11	F868	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,200.00	M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	7,180.00	M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3006 Quench.Me.Uk Limited	840.00	B064	Building Management	Supplies and Services	Aug-20
Slough Borough Council	1942 Quickson (South & West) Ltd	497,525.60	P180	Capital	Capital Charges	Aug-20



Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	1,798.20 A07E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	839.16 A07S	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805624 Rent Connect Housing Ltd.	8,940.00 H205	Strategic Housing Services	Premises	Aug-20
Slough Borough Council	3486 Response Organisation	2,273.25 M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3486 Response Organisation	3,067.40 M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1893 Ricardo-Aea Limited	18,387.50 D308	Major Infrastructure Projects	Supplies and Services	Aug-20
Slough Borough Council	1893 Ricardo-Aea Limited	760.00 D308	Major Infrastructure Projects	Supplies and Services	Aug-20
Slough Borough Council	2529 Richmond Fellowship	2,380.36 M27F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	2,600.00 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	2,600.00 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	838 Rotowash Uk Ltd	4,068.80 A03F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,613.00 B132	Finance	Supplies and Services	Aug-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	29,700.00 B146	Governance	Supplies and Services	Aug-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	20,575.00 B146	Governance	Supplies and Services	Aug-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	26,775.00 B146	Governance	Supplies and Services	Aug-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	20,600.00 B096	Governance	Supplies and Services	Aug-20
Slough Borough Council	842 Ryvers Primary School	29,248.63 E399	DSG	Supplies and Services	Aug-20
Slough Borough Council	806398 Saba Park UK Services Limited	14,314.15 D010	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	806398 Saba Park UK Services Limited	12,951.47 D122	Planning and Transport	Premises	Aug-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,470.03 D122	Planning and Transport	Premises	Aug-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,947.42 D123	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	806398 Saba Park UK Services Limited	91,600.07 D123	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	806398 Saba Park UK Services Limited	2,125.03 D123	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	806398 Saba Park UK Services Limited	10,177.79 D122	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,568.14 D123	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	3,619.25 M25D	Adult Social Care Operations	Supplies and Services	Aug-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	Aug-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	Aug-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-611.59 M26E	Adult Social Care Operations	External Receipts	Aug-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-611.59 M26E	Adult Social Care Operations	External Receipts	Aug-20
Slough Borough Council	925 Sara Wood	575.00 D320	Regulatory Services	Supplies and Services	Aug-20
Slough Borough Council	925 Sara Wood	550.00 D320	Regulatory Services	Supplies and Services	Aug-20
Slough Borough Council	806168 Sarum Harwood Structures Ltd.	5,237.50 P186	Capital	Capital Charges	Aug-20
Slough Borough Council	1580 Savills (UK) Ltd	4,000.00 J006	Housing Revenue Account	Supplies and Services	Aug-20
Slough Borough Council	1580 Savills (UK) Ltd	9,500.00 J006	Housing Revenue Account	Supplies and Services	Aug-20
Slough Borough Council	1580 Savills (UK) Ltd	4,000.00 J006	Housing Revenue Account	Supplies and Services	Aug-20
Slough Borough Council	1580 Savills (UK) Ltd	2,250.00 P405	Capital	Capital Charges	Aug-20
Slough Borough Council	1580 Savills (UK) Ltd	5,278.75 P405	Capital	Capital Charges	Aug-20
Slough Borough Council	1580 Savills (UK) Ltd	4,355.74 P405	Capital	Capital Charges	Aug-20
Slough Borough Council	1580 Savills (UK) Ltd	6,125.00 P405	Capital	Capital Charges	Aug-20
Slough Borough Council	1580 Savills (UK) Ltd	25,000.00 P432	Capital	Capital Charges	Aug-20
Slough Borough Council	1580 Savills (UK) Ltd	967.50 P432	Capital	Capital Charges	Aug-20
Slough Borough Council	1580 Savills (UK) Ltd	3,742.50 P432	Capital	Capital Charges	Aug-20
Slough Borough Council	1580 Savills (UK) Ltd	3,000.00 P432	Capital	Capital Charges	Aug-20
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 J606	Housing Revenue Account	Supplies and Services	Aug-20
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 J606	Housing Revenue Account	Supplies and Services	Aug-20
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 J606	Housing Revenue Account	Supplies and Services	Aug-20

Slough Borough Council	807394 Sectigo	1,000.00	B282	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	1265 Secure-It Ltd	595.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	1265 Secure-It Ltd	595.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	803999 Sequence Care Group	11,782.83	M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1680 Service Point	626.10	D320	Regulatory Services	Supplies and Services	Aug-20
Slough Borough Council	1680 Service Point	1,100.12	A04F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2585 Seymour House	6,008.86	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	18,242.60	D342	Environmental Services	Supplies and Services	Aug-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	11,870.94	D342	Environmental Services	Supplies and Services	Aug-20
Slough Borough Council	805807 Siemens Mobility Limited	21,097.22	D500	Major Infrastructure Projects	Premises	Aug-20
Slough Borough Council	57 Signis Limited	11,200.00	B277	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	805419 Signpost Solutions Ltd	1,355.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	#####	M99C	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	62,445.00	M99C	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	8,631.21	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	528.00	M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	528.32	M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	528.32	M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	528.00	M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	858.52	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,320.80	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,672.80	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,584.96	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	638.04	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	858.52	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,584.96	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	638.04	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	990.60	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,672.80	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	910.64	M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	869.42	M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	869.42	M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	903.76	M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3503 Slough Day Nursery	9,288.50	F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	806746 Slough Mencap	2,280.00	A04F	Adult Social Care Operations	Premises	Aug-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	29,416.11	P165	Capital	Capital Charges	Aug-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	31,106.83	P229	Capital	Capital Charges	Aug-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	37,887.52	P575	Capital	Capital Charges	Aug-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	18,590.81	P575	Capital	Capital Charges	Aug-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	6,619.24	P575	Capital	Capital Charges	Aug-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	61,104.37	P575	Capital	Capital Charges	Aug-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	32,904.52	P575	Capital	Capital Charges	Aug-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	15,398.11	P575	Capital	Capital Charges	Aug-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	21,315.28	P575	Capital	Capital Charges	Aug-20
Slough Borough Council	807277 SMI Int Group Ltd	2,100.00	A01D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807277 SMI Int Group Ltd	2,500.00	B064	Building Management	Supplies and Services	Aug-20
Slough Borough Council	807277 SMI Int Group Ltd	3,750.00	B064	Building Management	Supplies and Services	Aug-20
Slough Borough Council	114 Solutions 4 Health Ltd	15,015.83	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31	A09C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	114 Solutions 4 Health Ltd	60,000.00	A09C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	79 South East Employers	11,375.00	B348	People	Supplies and Services	Aug-20



Slough Borough Council	1366 Ssi Schaefer Ltd	6,968.00 D610	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	18,728.33 E409	DSG	Supplies and Services	Aug-20
Slough Borough Council	3383 St Bernards Catholic Grammar School	392,503.06 E559	DSG	Supplies and Services	Aug-20
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	16,036.27 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	805366 St Edmund Campion Catholic Primary School	1,905.00 F552	DSG	Supplies and Services	Aug-20
Slough Borough Council	3547 St Ethelberts School	17,126.66 E419	DSG	Supplies and Services	Aug-20
Slough Borough Council	1378 St Josephs Catholic High School	11,833.33 E569	DSG	Supplies and Services	Aug-20
Slough Borough Council	806584 St Matthews Ltd	4,096.43 M15F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1445 Stallcombe House	5,922.00 M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805206 Staysure Tyres Ltd	750.55 D750	Direct Service Organisation (DSO)	Transport	Aug-20
Slough Borough Council	804910 Stennetts Limited	5,070.00 D630	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	804910 Stennetts Limited	1,000.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	804910 Stennetts Limited	1,365.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805963 Stonewall Equality Ltd	2,500.00 B348	People	Supplies and Services	Aug-20
Slough Borough Council	805181 Street Furnishings Ltd	9,170.00 C001	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	805181 Street Furnishings Ltd	5,113.15 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805181 Street Furnishings Ltd	618.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	805898 SUR Old Library (Hotel) LLP	##### P159	Capital	Capital Charges	Aug-20
Slough Borough Council	293 Surecare Slough	2,390.32 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	531.12 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	664.03 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,464.79 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	521.57 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,062.24 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,436.85 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	3,395.08 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,042.82 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	724.73 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	740.76 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	929.60 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,195.16 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,298.21 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,390.32 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,328.08 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,193.88 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	566.72 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,613.17 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	796.68 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,196.16 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,921.40 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,390.32 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,914.40 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	3,011.28 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,352.11 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	929.60 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,593.84 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	796.68 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	664.04 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,322.72 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,231.18 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	767.85 M44C	Adult Social Care Operations	Supplies and Services	Aug-20

Slough Borough Council	293 Surecare Slough	1,137.10 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,232.90 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	806.23 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	687.28 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,428.02 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,480.64 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,127.50 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,327.80 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	668.56 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,371.22 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,309.84 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,390.32 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,655.60 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,124.48 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,445.71 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,127.48 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,918.43 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,390.32 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	798.15 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,062.24 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,328.08 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	605.68 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	795.36 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,219.99 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	794.05 M45C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,124.48 M45C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,390.32 M47D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,821.00 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,888.01 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	2,607.85 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	834.42 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	293 Surecare Slough	1,583.88 M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806502 Surface Performance Limited	1,255.00 B179	Building Management	Premises	Aug-20
Slough Borough Council	1724 Susan Nash	600.00 C322	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	807256 Targeted Provision Ltd	1,452.00 F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	807256 Targeted Provision Ltd	1,210.00 F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	807256 Targeted Provision Ltd	811.25 F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	807256 Targeted Provision Ltd	2,475.00 F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	807256 Targeted Provision Ltd	715.00 F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	807256 Targeted Provision Ltd	632.50 F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	807256 Targeted Provision Ltd	1,650.00 F446	DSG	Supplies and Services	Aug-20
Slough Borough Council	806506 Teacrate Rentals Limited	1,200.00 P193	Capital	Capital Charges	Aug-20
Slough Borough Council	805683 Team Carita DCS Limited	1,143.68 A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805683 Team Carita DCS Limited	1,038.64 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805683 Team Carita DCS Limited	1,193.64 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805683 Team Carita DCS Limited	1,193.64 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805683 Team Carita DCS Limited	1,038.64 M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	807362 Team Graphics UK	615.00 C424	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	3369 Teeny Boppers Montessori School	9,879.64 F909	DSG	Supplies and Services	Aug-20

Slough Borough Council	951 Templewood Security Systems Ltd	558.00	A04F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3168 Thames Valley Berkshire Local Enterprise Partnership Ltd	2,000.00	B415	Economic Development	Supplies and Services	Aug-20
Slough Borough Council	803712 Thames Valley Transport Services LTD	65,325.90	F123	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	717 Thames Water Utilities Limited	752.89	H203	Strategic Housing Services	Premises	Aug-20
Slough Borough Council	803774 The Abbeyfield Maidenhead Society Ltd	3,321.43	M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804398 The Foundation Stage Forum Ltd	1,500.00	F146	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	653 The Godolphin Junior Academy	11,030.83	E779	DSG	Supplies and Services	Aug-20
Slough Borough Council	806838 The Green Room Foundation Ltd	12,500.00	F462	DSG	Supplies and Services	Aug-20
Slough Borough Council	806838 The Green Room Foundation Ltd	8,750.00	F462	DSG	Supplies and Services	Aug-20
Slough Borough Council	1385 The Langley Academy	10,666.67	E719	DSG	Supplies and Services	Aug-20
Slough Borough Council	803300 The Langley Academy Primary	20,793.33	E469	DSG	Supplies and Services	Aug-20
Slough Borough Council	806847 The Langley Heritage Primary Academy	18,443.33	E369	DSG	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	1,039.78	M41D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	1,039.64	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	1,039.64	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	1,039.64	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	1,386.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	1,171.64	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	1,105.64	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	1,303.64	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	1,155.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	1,138.92	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	965.42	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	693.00	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	1,155.14	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	808.64	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	808.64	M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	2,310.56	M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	734.38	M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	1,039.50	M45C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805400 The Leading Care Company	536.25	M48C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1794 The Light UK	1,172.50	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1794 The Light UK	670.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1794 The Light UK	1,340.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1794 The Light UK	1,407.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1794 The Light UK	536.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1794 The Light UK	804.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1794 The Light UK	1,340.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1794 The Light UK	1,005.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1794 The Light UK	1,340.00	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1794 The Light UK	569.48	M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3116 The Oratory Montessori Day Nursery	10,636.24	F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	807439 The Pines	911.70	M80F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806120 The Real Experience Social Enterprise	1,948.00	F210	Communities and Lesiure	TP-Other Bodies	Aug-20
Slough Borough Council	2898 The Regard Partnership Ltd	7,021.15	M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,757.14	M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,330.73	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,547.24	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,887.11	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,197.24	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,979.93	M42E	Adult Social Care Operations	Supplies and Services	Aug-20

Slough Borough Council	2898 The Regard Partnership Ltd	3,169.04 M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,387.52 M44D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,431.73 M44E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	821 The Westgate School	18,833.33 E789	DSG	Supplies and Services	Aug-20
Slough Borough Council	807030 Thrive365 Ltd	4,208.00 F210	Communities and Lesiure	Supplies and Services	Aug-20
Slough Borough Council	805915 Time 4 U Limited	2,940.66 M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805915 Time 4 U Limited	2,845.80 M42F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805915 Time 4 U Limited	3,272.10 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805915 Time 4 U Limited	3,381.17 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805915 Time 4 U Limited	2,989.04 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805915 Time 4 U Limited	2,892.90 M44F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	1,260.00 F550	DSG	Supplies and Services	Aug-20
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	12,278.94 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	171 Toad Hall Nursery	28,733.04 F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	1782 Top Mill Ltd	540.00 H216	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	1782 Top Mill Ltd	540.00 H216	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	1157 Total Gas & Power	12,127.67 K526	Building Management	Premises	Aug-20
Slough Borough Council	1157 Total Gas & Power	6,650.48 K526	Building Management	Premises	Aug-20
Slough Borough Council	1157 Total Gas & Power	11,967.63 K526	Building Management	Premises	Aug-20
Slough Borough Council	1157 Total Gas & Power	7,051.27 K526	Building Management	Premises	Aug-20
Slough Borough Council	803458 Treloars	20,572.18 F462	DSG	Supplies and Services	Aug-20
Slough Borough Council	3171 Triangle Consulting Social Enterprise Ltd	660.00 F144	Children, Learning and Skills	Supplies and Services	Aug-20
Slough Borough Council	806348 Trinity Homeless Projects	4,500.00 H216	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	805353 Trojan Construction Products Ltd	1,290.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	309 Trustmarque Solutions Ltd	49,650.00 B342	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	1,120.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	806781 Unisan Limited	896.70 B167	Building Management	Supplies and Services	Aug-20
Slough Borough Council	806781 Unisan Limited	3,607.20 J006	Housing Revenue Account	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	660.00 H216	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,485.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,254.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,500.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,254.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,254.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,254.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,254.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,254.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,254.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,254.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,254.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,254.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,254.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,320.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,254.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,584.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,155.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,320.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	900.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,485.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,650.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,815.00 H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,320.00 H205	Strategic Housing Services	Supplies and Services	Aug-20

Slough Borough Council	577 Upton Park Hotel	1,584.00	H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,485.00	H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,485.00	H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,254.00	H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	1,320.00	H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	577 Upton Park Hotel	945.00	H205	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	807236 Urban Initiatives Studio Ltd	23,732.60	D002	Regeneration	Supplies and Services	Aug-20
Slough Borough Council	803251 Vail Williams LLP	8,950.00	P204	Capital	Capital Charges	Aug-20
Slough Borough Council	803251 Vail Williams LLP	1,550.00	B079	Regeneration Development	Capital Charges	Aug-20
Slough Borough Council	803251 Vail Williams LLP	1,043.00	B079	Regeneration Development	Capital Charges	Aug-20
Slough Borough Council	1212 Virgin Media Ltd	68,241.54	P084	Capital	Capital Charges	Aug-20
Slough Borough Council	1212 Virgin Media Ltd	16,769.35	P084	Capital	Capital Charges	Aug-20
Slough Borough Council	752 Vodafone Limited	3,279.36	B342	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	752 Vodafone Limited	2,717.02	B342	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	752 Vodafone Limited	3,279.52	B342	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	752 Vodafone Limited	5,434.04	B342	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	752 Vodafone Limited	2,717.02	B342	Digital and Strategic IT	Supplies and Services	Aug-20
Slough Borough Council	2682 Voyage 1 Limited	607.11	M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2682 Voyage 1 Limited	6,466.01	M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2682 Voyage 1 Limited	7,757.91	M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2682 Voyage 1 Limited	5,057.01	M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2682 Voyage 1 Limited	5,016.97	M27F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2682 Voyage 1 Limited	5,016.97	M27F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2682 Voyage 1 Limited	6,451.44	M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2682 Voyage 1 Limited	-611.59	M26E	Adult Social Care Operations	External Receipts	Aug-20
Slough Borough Council	2682 Voyage 1 Limited	-617.65	M26E	Adult Social Care Operations	External Receipts	Aug-20
Slough Borough Council	3436 Voyage Ltd	5,723.62	M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3436 Voyage Ltd	3,575.98	M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3436 Voyage Ltd	5,531.16	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3436 Voyage Ltd	5,078.93	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3436 Voyage Ltd	6,645.51	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3436 Voyage Ltd	4,798.72	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3436 Voyage Ltd	4,665.51	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3436 Voyage Ltd	6,255.05	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3436 Voyage Ltd	1,545.76	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3436 Voyage Ltd	4,287.54	M44C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	2906 Wandsworth Council	11,842.27	F551	DSG	Supplies and Services	Aug-20
Slough Borough Council	2906 Wandsworth Council	13,546.61	F551	DSG	Supplies and Services	Aug-20
Slough Borough Council	448 Wea Southern	8,608.26	B211	Strategy and Performance	Premises	Aug-20
Slough Borough Council	1762 Wellingtons For Langley Hall	790.00	F550	DSG	Supplies and Services	Aug-20
Slough Borough Council	1762 Wellingtons For Langley Hall	3,360.00	F550	DSG	Supplies and Services	Aug-20
Slough Borough Council	1762 Wellingtons For Langley Hall	1,842.00	F550	DSG	Supplies and Services	Aug-20
Slough Borough Council	1762 Wellingtons For Langley Hall	1,579.00	F550	DSG	Supplies and Services	Aug-20
Slough Borough Council	1762 Wellingtons For Langley Hall	789.00	F550	DSG	Supplies and Services	Aug-20
Slough Borough Council	1762 Wellingtons For Langley Hall	73,622.66	F909	DSG	Supplies and Services	Aug-20
Slough Borough Council	324 Wernick Hire Ltd	-1,863.42	P101	Capital	Capital Charges	Aug-20
Slough Borough Council	324 Wernick Hire Ltd	-12,308.00	P101	Capital	Capital Charges	Aug-20
Slough Borough Council	324 Wernick Hire Ltd	22,982.29	P101	Capital	Capital Charges	Aug-20
Slough Borough Council	324 Wernick Hire Ltd	2,112.00	P153	Capital	Capital Charges	Aug-20
Slough Borough Council	324 Wernick Hire Ltd	804.58	P153	Capital	Capital Charges	Aug-20
Slough Borough Council	806685 West London College	14,161.00	F558	DSG	Supplies and Services	Aug-20

Slough Borough Council	1649 Western House Primary School	24,823.33	E439	DSG	Supplies and Services	Aug-20
Slough Borough Council	803677 Wheelie Bin Direct Limited	5,350.00	P581	Capital	Capital Charges	Aug-20
Slough Borough Council	2095 White Horse Contractors Ltd	89,787.13	P083	Capital	Capital Charges	Aug-20
Slough Borough Council	3628 White Leaf Care Ltd	4,198.28	M26E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804908 Whitestone Care	5,503.96	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	804908 Whitestone Care	4,536.00	M42E	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	1753 Willow Primary School	10,205.08	E499	DSG	Supplies and Services	Aug-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	23,948.65	D880	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	28,951.78	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	39,330.72	A05C	Adult Social Care Commissioning	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	875.00	M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.29	M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	6,642.86	M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,277.14	M15F	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M17C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M17C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86	M17C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86	M17C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	542.86	M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,985.71	M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,985.71	M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	4,207.14	M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.29	M25C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43	M25C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.28	M27C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86	M28C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M29C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3604 Windsar Care Ltd	3,100.00	M17C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3604 Windsar Care Ltd	678.57	M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3604 Windsar Care Ltd	4,207.14	M18C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	3604 Windsar Care Ltd	3,392.86	M28C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806641 Windsor Care Limited	3,300.00	M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806641 Windsor Care Limited	1,571.43	M15D	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	806641 Windsor Care Limited	4,200.00	M17C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	2,889.64	M17C	Adult Social Care Operations	Supplies and Services	Aug-20
Slough Borough Council	805099 Windsor Forest Colleges Group	26,130.46	F558	DSG	Supplies and Services	Aug-20
Slough Borough Council	805099 Windsor Forest Colleges Group	162,000.00	F558	DSG	Supplies and Services	Aug-20
Slough Borough Council	804456 WSP UK Limited	16,432.57	D015	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	804456 WSP UK Limited	1,189.25	D015	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	804456 WSP UK Limited	42,513.76	D015	Planning and Transport	Supplies and Services	Aug-20
Slough Borough Council	1803 Wybone Ltd	4,990.00	D620	Direct Service Organisation (DSO)	Supplies and Services	Aug-20
Slough Borough Council	748 YMCA St Paul's Group	3,137.06	H207	Strategic Housing Services	Supplies and Services	Aug-20
Slough Borough Council	748 YMCA St Paul's Group	8,531.29	H211	Adult Social Care Operations	Supplies and Services	Aug-20