

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Label	BV Code	Period
Slough Borough Council	805036	2 Bedford Row	1,170.00	B018	Finance	Supplies and Services	Oct-20
Slough Borough Council	3963	50:50 Sync Cic	2,700.00	F446	DSG	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	2,496.76	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	2,538.74	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	2,655.95	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	2,457.02	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	2,389.10	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	1,372.18	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	1,761.06	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	1,787.90	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	2,260.60	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	1,548.11	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	2,012.81	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	1,723.09	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	2,363.53	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	2,257.17	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	2,047.13	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	2,237.73	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	937.53	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	2,670.79	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	2,211.04	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	536	Ability Housing Association	2,108.12	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1506	Acorns Project Limited	1,000.00	P212	Capital	Capital Charges	Oct-20
Slough Borough Council	805529	Action First Recruitment Ltd	1,375.00	A02A	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2855	Advance Housing & Support Ltd	717.20	M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,147.52	M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,075.80	M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,577.84	M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,864.72	M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,506.12	M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807002	Advanced Card Bureau LTD	4,312.80	B885	Finance	Supplies and Services	Oct-20
Slough Borough Council	2135	Adventure Learning Childcare Limited	10,785.88	F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	1603	Advision Security Ltd	2,500.00	A07M	Adult Social Care Operations	Premises	Oct-20
Slough Borough Council	1603	Advision Security Ltd	1,795.00	A07M	Adult Social Care Operations	Premises	Oct-20
Slough Borough Council	805178	AFM Transport Limited	2,187.90	D750	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805178	AFM Transport Limited	508.89	D750	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805178	AFM Transport Limited	587.56	D750	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805178	AFM Transport Limited	6,947.36	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805178	AFM Transport Limited	1,764.05	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805178	AFM Transport Limited	9,039.64	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805178	AFM Transport Limited	2,677.70	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805178	AFM Transport Limited	10,925.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805178	AFM Transport Limited	3,737.50	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805178	AFM Transport Limited	10,831.49	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805178	AFM Transport Limited	1,368.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805178	AFM Transport Limited	11,489.84	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805178	AFM Transport Limited	2,193.25	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	2486	Agriculture And Estate Services Limited	1,045.00	C001	Communities and Lesiure	Premises	Oct-20
Slough Borough Council	2486	Agriculture And Estate Services Limited	2,090.00	C001	Communities and Lesiure	Premises	Oct-20
Slough Borough Council	2486	Agriculture And Estate Services Limited	720.00	C025	Communities and Lesiure	Premises	Oct-20
Slough Borough Council	2486	Agriculture And Estate Services Limited	4,468.00	C019	Communities and Lesiure	Premises	Oct-20
Slough Borough Council	2486	Agriculture And Estate Services Limited	1,950.00	C019	Communities and Lesiure	Premises	Oct-20
Slough Borough Council	1976	Alex Murray	2,074.66	C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	806366	Alkemygold Ltd	18,776.43	F200	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	807495	All Seasons Climate Control Projects Ltd	5,500.00	P159	Capital	Capital Charges	Oct-20
Slough Borough Council	2956	Alpha Parking Limited	895.00	D124	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	2956	Alpha Parking Limited	545.00	D124	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	2956	Alpha Parking Limited	985.00	P192	Capital	Capital Charges	Oct-20

Slough Borough Council	2956 Alpha Parking Limited	1,350.00	P192	Capital	Capital Charges	Oct-20
Slough Borough Council	2956 Alpha Parking Limited	1,215.00	P192	Capital	Capital Charges	Oct-20
Slough Borough Council	2956 Alpha Parking Limited	3,150.00	D508	Major Infrastructure Projects	Supplies and Services	Oct-20
Slough Borough Council	2197 Altwood Housing Ltd	2,250.00	H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00	H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	2197 Altwood Housing Ltd	720.00	H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	2197 Altwood Housing Ltd	2,250.00	H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00	H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00	H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	2197 Altwood Housing Ltd	1,200.00	H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	2197 Altwood Housing Ltd	770.00	H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00	H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00	H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	2197 Altwood Housing Ltd	930.00	H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00	H216	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	2197 Altwood Housing Ltd	672.00	H216	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	86 Altwood Properties Ltd	48,359.14	H205	Strategic Housing Services	Premises	Oct-20
Slough Borough Council	86 Altwood Properties Ltd	900.00	H216	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	807515 Always Growing Together Community Interest Company Limited	8,945.87	F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	3137 Applegarth Care Home Ltd	7,396.70	A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00	M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00	M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,500.00	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3350 Arbour Vale School	2,664.38	F556	DSG	Supplies and Services	Oct-20
Slough Borough Council	3350 Arbour Vale School	411,712.53	E509	DSG	Supplies and Services	Oct-20
Slough Borough Council	806299 ARC Group London Limited	56,022.18	P577	Capital	Capital Charges	Oct-20
Slough Borough Council	806299 ARC Group London Limited	17,037.85	P577	Capital	Capital Charges	Oct-20
Slough Borough Council	806299 ARC Group London Limited	58,820.87	P577	Capital	Capital Charges	Oct-20
Slough Borough Council	2073 Arc Preschool	12,497.78	F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	831 Argos Business Solutions Ltd	4,537.40	D305	Customer and Communications	Supplies and Services	Oct-20
Slough Borough Council	831 Argos Business Solutions Ltd	2,695.00	D305	Customer and Communications	Supplies and Services	Oct-20
Slough Borough Council	831 Argos Business Solutions Ltd	2,156.00	D305	Customer and Communications	Supplies and Services	Oct-20
Slough Borough Council	420 Ashburn Estate Agents	97,620.00	H205	Strategic Housing Services	Premises	Oct-20
Slough Borough Council	420 Ashburn Estate Agents	90,015.00	H205	Strategic Housing Services	Premises	Oct-20
Slough Borough Council	1251 Asian Star Community Radio Ltd	1,540.00	A01P	Public Health	Supplies and Services	Oct-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,327.92	C104	Communities and Leisure	Supplies and Services	Oct-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,571.77	C104	Communities and Leisure	Supplies and Services	Oct-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	2,787.68	C104	Communities and Leisure	Supplies and Services	Oct-20
Slough Borough Council	3666 Assisted Living South West	4,334.39	M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3666 Assisted Living South West	3,130.28	M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3666 Assisted Living South West	3,130.28	M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804324 Astoria Healthcare	4,071.30	M27F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	570 Atkins Limited	19,890.00	P053	Capital	Capital Charges	Oct-20
Slough Borough Council	570 Atkins Limited	8,000.00	P209	Capital	Capital Charges	Oct-20
Slough Borough Council	570 Atkins Limited	15,000.00	D015	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	1973 Bates Office Services Limited	1,137.00	P204	Capital	Capital Charges	Oct-20
Slough Borough Council	1973 Bates Office Services Limited	1,137.00	P204	Capital	Capital Charges	Oct-20
Slough Borough Council	3370 Baylis Court School	2,541.67	E709	DSG	Supplies and Services	Oct-20
Slough Borough Council	1444 Baylis Media Ltd	840.00	F210	Communities and Leisure	Supplies and Services	Oct-20
Slough Borough Council	1681 Bcq	4,048.00	B246	Governance	Supplies and Services	Oct-20
Slough Borough Council	1681 Bcq	609.00	J100	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	1681 Bcq	5,011.00	B246	Governance	Supplies and Services	Oct-20
Slough Borough Council	1933 Bdo Lip	20,000.00	B007	Finance	Capital	Oct-20
Slough Borough Council	1933 Bdo Lip	17,436.00	B007	Finance	Capital	Oct-20
Slough Borough Council	3208 Be Happy Pre School	4,862.77	F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	3208 Be Happy Pre School	5,377.82	F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	1818 Bear Buses	995.54	D512	Major Infrastructure Projects	Supplies and Services	Oct-20
Slough Borough Council	609 Beechwood Secondary School	9,750.00	E519	DSG	Supplies and Services	Oct-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,812.96	A07M	Adult Social Care Operations	Agency Staff	Oct-20

Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,608.36 A07M	Adult Social Care Operations	Agency Staff	Oct-20
Slough Borough Council	806987 Better Life Care Ltd	4,450.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	806987 Better Life Care Ltd	8,668.00 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1736 Bevan Brittan Llp	1,677.00 M01A	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	1736 Bevan Brittan Llp	1,239.50 P128	Capital	Capital Charges	Oct-20
Slough Borough Council	1736 Bevan Brittan Llp	931.00 P128	Capital	Capital Charges	Oct-20
Slough Borough Council	1736 Bevan Brittan Llp	1,976.00 P128	Capital	Capital Charges	Oct-20
Slough Borough Council	1224 Big Yellow Self Storage	2,952.60 F253	Children, Learning and Skills	Premises	Oct-20
Slough Borough Council	1224 Big Yellow Self Storage	1,138.28 F253	Children, Learning and Skills	Premises	Oct-20
Slough Borough Council	1224 Big Yellow Self Storage	7,879.30 D303	Regulatory Services	Supplies and Services	Oct-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,929.50 M44C	Adult Social Care Operations	Supplies and Services	Oct-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	Oct-20
Slough Borough Council	804965 Blair Tookey	1,597.50 C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	16,150.09 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	803601 Bolinda UK Ltd	661.49 C104	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	803601 Bolinda UK Ltd	1,331.38 C104	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	803601 Bolinda UK Ltd	1,050.00 C104	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	803601 Bolinda UK Ltd	620.02 C104	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	807511 Bosence Community Farm Ltd	1,208.89 A04C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	807511 Bosence Community Farm Ltd	6,953.58 A04C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	1815 Botanica Nurseries Ltd	2,800.91 B064	Building Management	Supplies and Services	Oct-20
Slough Borough Council	971 Bournemouth University	515.00 B409	People	Supplies and Services	Oct-20
Slough Borough Council	971 Bournemouth University	5,000.00 B409	People	Supplies and Services	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	-4,962.23 B060	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	-2,341.11 B060	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	47,619.00 K522	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	47,619.00 K522	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,239.22 K521	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	15,379.77 K521	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	22,531.72 K521	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	3,284.55 K521	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	17,902.32 K521	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	7,960.96 K521	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	57,553.74 K523	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	3,340.14 K523	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	57,553.74 K523	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	57,553.74 K523	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	3,277.87 K525	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	3,277.88 K525	Building Management	Premises	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,992.06 K522	Building Management	Supplies and Services	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,992.07 K522	Building Management	Supplies and Services	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,366.49 B060	Building Management	Transport	Oct-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,366.49 B060	Building Management	Transport	Oct-20
Slough Borough Council	807487 Boyer Planning Ltd	7,458.75 D224	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	5,457.15 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	7,299.17 M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807490 Bramble Hub Limited	12,337.13 B126	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	5,160.00 D760	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	800.00 D760	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	698.70 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	733.36 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	2,600.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,881.88 P220	Capital	Capital Charges	Oct-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	4,022.14 P220	Capital	Capital Charges	Oct-20
Slough Borough Council	805817 Bright World Nurseries	11,913.16 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	9 British Youth Council	565.00 C400	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	504 Britwell Baptist Pre School	5,577.23 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	805881 Browns Community Services CIC	6,250.00 H235	Regulatory Services	Supplies and Services	Oct-20
Slough Borough Council	805881 Browns Community Services CIC	48,400.00 H235	Regulatory Services	Supplies and Services	Oct-20

Slough Borough Council	619 Buchanan Computing Ltd	1,358.00 D123	Planning and Transport	Indirect Employee Expenses	Oct-20
Slough Borough Council	806892 Bucks & Berks SLT Consultancy	777.27 F417	DSG	Supplies and Services	Oct-20
Slough Borough Council	805404 Building Futures Together	630.00 F210	Communities and Lesiure	Salaries and Wages-Employees Expenses	Oct-20
Slough Borough Council	805404 Building Futures Together	1,438.00 F210	Communities and Lesiure	Salaries and Wages-Employees Expenses	Oct-20
Slough Borough Council	805404 Building Futures Together	5,000.00 F210	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	741 Bunnies Pre-School	6,169.79 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	3,019.94 M25D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,297.14 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,785.71 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2675 Burnham Lodge Ltd	4,871.43 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2675 Burnham Lodge Ltd	2,042.86 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2675 Burnham Lodge Ltd	4,714.29 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	13,622.53 P180	Capital	Capital Charges	Oct-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	2,771.51 P180	Capital	Capital Charges	Oct-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	166,428.50 P180	Capital	Capital Charges	Oct-20
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	639.57 P180	Capital	Capital Charges	Oct-20
Slough Borough Council	629 C.H.O.I.C.E Limited	8,150.38 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	629 C.H.O.I.C.E Limited	11,447.41 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,433.01 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,798.30 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,409.83 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,997.65 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,300.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	629 C.H.O.I.C.E Limited	8,738.50 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1324 Calabash Group Services Ltd	-850.00 B186	Building Management	Supplies and Services	Oct-20
Slough Borough Council	1324 Calabash Group Services Ltd	-850.00 B188	Building Management	Supplies and Services	Oct-20
Slough Borough Council	1324 Calabash Group Services Ltd	-850.00 B190	Building Management	Supplies and Services	Oct-20
Slough Borough Council	1324 Calabash Group Services Ltd	-1,000.00 B191	Building Management	Supplies and Services	Oct-20
Slough Borough Council	1324 Calabash Group Services Ltd	1,600.00 B196	Building Management	Supplies and Services	Oct-20
Slough Borough Council	805954 Caloo Ltd	14,912.20 C001	Communities and Lesiure	Premises	Oct-20
Slough Borough Council	805954 Caloo Ltd	19,071.80 C001	Communities and Lesiure	Premises	Oct-20
Slough Borough Council	623 Canon (Uk) Ltd	645.88 K059	Customer and Communications	Supplies and Services	Oct-20
Slough Borough Council	623 Canon (Uk) Ltd	1,282.02 K059	Customer and Communications	Supplies and Services	Oct-20
Slough Borough Council	623 Canon (Uk) Ltd	647.79 K059	Customer and Communications	Supplies and Services	Oct-20
Slough Borough Council	623 Canon (Uk) Ltd	2,997.41 K059	Customer and Communications	Supplies and Services	Oct-20
Slough Borough Council	806971 Capital Staffing Services Ltd	3,439.20 F446	DSG	Supplies and Services	Oct-20
Slough Borough Council	804861 Care Management Group Ltd	1,810.29 M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1690 Care Shop Bunzl Healthcare	2,000.00 A07R	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1690 Care Shop Bunzl Healthcare	2,500.00 A07R	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	1,055.60 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	5,605.96 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	1,965.60 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	1,765.40 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	1,274.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	1,783.60 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	2,620.80 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	2,111.20 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	509.60 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	627.90 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	637.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	1,146.60 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	2,293.20 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	614.25 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	837.20 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	1,274.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	2,184.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805621 Care Staff Services	1,437.80 M44C	Adult Social Care Operations	Supplies and Services	Oct-20

Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,728.00	M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,571.44	M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,933.68	M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	49,085.40	M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	-10,814.92	M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,571.44	M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	-1,705.16	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	32,757.78	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,323.20	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,571.44	M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,571.44	M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	637.76	M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2517 Carers Uk	5,000.00	A07C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	34 Castle Gate Legal And Commercial Ltd	4,166.67	F868	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	804413 Castle Water	507.03	B185	Building Management	Premises	Oct-20
Slough Borough Council	804413 Castle Water	580.77	C019	Communities and Lesiure	Premises	Oct-20
Slough Borough Council	804413 Castle Water	1,212.86	C019	Communities and Lesiure	Premises	Oct-20
Slough Borough Council	804413 Castle Water	716.59	C019	Communities and Lesiure	Premises	Oct-20
Slough Borough Council	804413 Castle Water	8,532.99	H111	Neighbourhood Services	Premises	Oct-20
Slough Borough Council	804413 Castle Water	6,214.28	H111	Neighbourhood Services	Premises	Oct-20
Slough Borough Council	418 Castleview School	34,131.26	E239	DSG	Supplies and Services	Oct-20
Slough Borough Council	807383 CC Ground Investigation	3,280.00	P213	Capital	Capital Charges	Oct-20
Slough Borough Council	805619 Centennial Property Limited T/A The Housing Network	22,405.00	H205	Strategic Housing Services	Premises	Oct-20
Slough Borough Council	3609 Centurion Healthcare Ltd	6,031.67	M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805174 Certas Energy	12,008.25	D910	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805174 Certas Energy	12,297.60	D910	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805174 Certas Energy	828.00	D910	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805174 Certas Energy	824.80	D910	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	806920 Cetus Solutions Limited	5,306.33	B282	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	806920 Cetus Solutions Limited	4,320.00	P084	Capital	Capital Charges	Oct-20
Slough Borough Council	806920 Cetus Solutions Limited	3,510.00	P084	Capital	Capital Charges	Oct-20
Slough Borough Council	806920 Cetus Solutions Limited	1,080.00	P084	Capital	Capital Charges	Oct-20
Slough Borough Council	806920 Cetus Solutions Limited	3,240.00	P084	Capital	Capital Charges	Oct-20
Slough Borough Council	806920 Cetus Solutions Limited	2,430.00	P084	Capital	Capital Charges	Oct-20
Slough Borough Council	806920 Cetus Solutions Limited	2,260.00	P084	Capital	Capital Charges	Oct-20
Slough Borough Council	806920 Cetus Solutions Limited	66,172.40	P084	Capital	Capital Charges	Oct-20
Slough Borough Council	2892 Chalfont Lodge	5,978.57	M15D	Adult Social Care Operations	Supplies and Services	Oct-20

Slough Borough Council	2892 Chalfont Lodge	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2892 Chalfont Lodge	8,857.14 M15F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,000.00 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	780.35 D610	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	2,016.30 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	2,422.39 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	754.36 D610	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	2,008.14 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	500.00 D610	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	6,757.50 D610	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	578.04 D610	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	675.75 D750	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	1877 Chelsie Innes	2,616.00 C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	3114 Cherry Trees Day Nursery	28,039.68 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	2871 Cherry Trees Residential Care	1,660.71 M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2871 Cherry Trees Residential Care	3,321.43 M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807225 Chiltern Way Academy	1,956.25 F551	DSG	Supplies and Services	Oct-20
Slough Borough Council	807225 Chiltern Way Academy	1,956.25 F551	DSG	Supplies and Services	Oct-20
Slough Borough Council	807225 Chiltern Way Academy	1,956.25 F551	DSG	Supplies and Services	Oct-20
Slough Borough Council	807225 Chiltern Way Academy	1,956.25 F551	DSG	Supplies and Services	Oct-20
Slough Borough Council	807225 Chiltern Way Academy	1,956.25 F558	DSG	Supplies and Services	Oct-20
Slough Borough Council	807225 Chiltern Way Academy	1,956.25 F558	DSG	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	10,858.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	1,234.88 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	1,752.31 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	925.89 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	3,032.59 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	1,249.44 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	588.09 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	686.88 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	1,445.69 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	574.83 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	864.22 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	1,943.95 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	506.86 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	1,929.33 M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	1,032.30 M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	586.43 M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	1,379.73 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	2,621.86 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	1,548.44 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	2,238.98 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3752 Chrome Tree Ltd	1,382.71 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1573 Cipfa Business Limited	975.00 B015	Finance	Agency Staff	Oct-20
Slough Borough Council	1573 Cipfa Business Limited	525.00 B015	Finance	Supplies and Services	Oct-20
Slough Borough Council	807491 Cippenham School	5,490.02 E729	DSG	Supplies and Services	Oct-20
Slough Borough Council	806550 City Homecare Ltd	1,538.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	1083 Civica Uk Limited	6,071.96 B282	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	1083 Civica Uk Limited	602.88 B282	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	1083 Civica Uk Limited	975.00 C104	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	455 Cj Associates	700.00 F146	Children, Learning and Skills	Indirect Employee Expenses	Oct-20
Slough Borough Council	1151 Claycots Primary School	768,633.60 E209	DSG	Supplies and Services	Oct-20
Slough Borough Council	807517 CMT LTD	69,526.02 P194	Capital	Capital Charges	Oct-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,258.00 M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72 M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805823 Collaborative Care Solutions	5,340.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	805823 Collaborative Care Solutions	8,857.14 M42E	Adult Social Care Operations	Supplies and Services	Oct-20

Slough Borough Council	3840 Community Housing And Therapy	1,982.14 M80F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	1,875.00 K089	Regulatory Services	Supplies and Services	Oct-20
Slough Borough Council	1772 Computershare Voucher Services	3,917.25 B348	People	Supplies and Services	Oct-20
Slough Borough Council	807344 Connect Assist Ltd	760.00 A106	Customer and Communications	Indirect Employee Expenses	Oct-20
Slough Borough Council	807468 Connect Managed Services (UK) Ltd, trading as Conn3ct	59,280.00 A106	Customer and Communications	Supplies and Services	Oct-20
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	1,632.40 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	1,632.40 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	1,632.40 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	1,632.40 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	3,680.00 D342	Environmental Services	Supplies and Services	Oct-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	2,364.90 D342	Environmental Services	Supplies and Services	Oct-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	5,645.35 D342	Environmental Services	Supplies and Services	Oct-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	5,662.55 D342	Environmental Services	Supplies and Services	Oct-20
Slough Borough Council	167 Courtney Coaches Ltd	6,911.55 D512	Major Infrastructure Projects	Supplies and Services	Oct-20
Slough Borough Council	167 Courtney Coaches Ltd	18,487.00 D512	Major Infrastructure Projects	Supplies and Services	Oct-20
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,622.32 M27F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,622.32 M27F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	56,273.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	6,052.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	7,120.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	1,065.60 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	1,365.30 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	992.34 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	992.34 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	1,220.78 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	9,014.04 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	3,456.54 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	1,558.44 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	2,657.34 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	1,437.23 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	1,198.80 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	1,065.60 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	1,365.30 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	599.40 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	821.18 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	3,013.65 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	2,214.45 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	1,165.50 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	1,565.10 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	1,115.55 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	1,431.90 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	1,565.10 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	899.10 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	516.15 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	699.30 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	699.30 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	1,215.45 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	699.30 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	932.40 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	965.70 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	932.40 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	999.00 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	516.15 M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1638 Creative Support Ltd	614.84 H211	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806542 Cripps LLP t/a Cripps Pemberton Greenish	6,474.00 B480	Regeneration Development	Capital Charges	Oct-20
Slough Borough Council	806983 Critiqom	647.91 H015	Customer and Communications	Supplies and Services	Oct-20
Slough Borough Council	806983 Critiqom	569.33 H020	Customer and Communications	Supplies and Services	Oct-20
Slough Borough Council	806549 Cushman & Wakefield Debenham Tie Leung Limited	780.00 P156	Capital	Capital Charges	Oct-20
Slough Borough Council	806900 CYXTERA TECHNOLOGY UK LIMITED	21,315.00 B282	Digital and Strategic IT	Supplies and Services	Oct-20

Slough Borough Council	1897 Datchet St.Marys C Of E Academy	5,097.00	F552	DSG	Supplies and Services	Oct-20
Slough Borough Council	1897 Datchet St.Marys C Of E Academy	2,266.00	F552	DSG	Supplies and Services	Oct-20
Slough Borough Council	1897 Datchet St.Marys C Of E Academy	1,851.00	F552	DSG	Supplies and Services	Oct-20
Slough Borough Council	1897 Datchet St.Marys C Of E Academy	1,905.00	F552	DSG	Supplies and Services	Oct-20
Slough Borough Council	1897 Datchet St.Marys C Of E Academy	6,240.00	F552	DSG	Supplies and Services	Oct-20
Slough Borough Council	1897 Datchet St.Marys C Of E Academy	-5,097.00	F552	DSG	Supplies and Services	Oct-20
Slough Borough Council	1897 Datchet St.Marys C Of E Academy	-6,240.00	F552	DSG	Supplies and Services	Oct-20
Slough Borough Council	807288 David Allwood	2,616.00	C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	807012 David Byford of DJB Safeguarding Ltd	3,000.00	A04A	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807440 David Peplow	1,800.00	A04A	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1840 Davitt Jones Bould Limited	4,876.10	B082	Regeneration Development	Supplies and Services	Oct-20
Slough Borough Council	804903 Dennis Eagle Limited	576.75	D610	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	804903 Dennis Eagle Limited	1,305.45	D610	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	806159 Devon Piatt-Panton	657.00	C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	806159 Devon Piatt-Panton	1,187.20	C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,861.51	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,680.31	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,358.82	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,602.72	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,128.82	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,850.08	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,938.59	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,635.68	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,182.09	M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805483 Direct Tyre Management Ltd	9,604.10	D610	Direct Service Organisation (DSO)	Transport	Oct-20
Slough Borough Council	805483 Direct Tyre Management Ltd	502.41	D620	Direct Service Organisation (DSO)	Transport	Oct-20
Slough Borough Council	803306 Ditton Park Academy	16,583.33	E269	DSG	Supplies and Services	Oct-20
Slough Borough Council	804284 DK PRODUKTIONS LTD	4,000.00	C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	1457 Dr Norman Gordon	1,645.25	D320	Regulatory Services	Premises	Oct-20
Slough Borough Council	854 Drayton Fencing	1,595.00	J016	Housing Revenue Account	Premises	Oct-20
Slough Borough Council	854 Drayton Fencing	1,595.00	H253	Neighbourhood Services	Supplies and Services	Oct-20
Slough Borough Council	803177 Early Steps Preschool	6,308.22	F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	806719 ECUS Ltd.	1,228.50	P053	Capital	Capital Charges	Oct-20
Slough Borough Council	803301 Eden Girls School	3,500.00	E279	DSG	Supplies and Services	Oct-20
Slough Borough Council	806044 Egress Software Technologies Ltd	8,415.00	F200	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	807543 EHSL	7,660.01	A04M	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,432.14	M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,210.71	M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807001 Elegant Care Services Ltd	4,096.42	M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806355 Elysium Healthcare	11,044.68	M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806355 Elysium Healthcare	9,576.52	M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805423 Enriched Care	1,758.01	M80F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805423 Enriched Care	2,048.17	M80F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	1,574.06	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-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	Oct-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	Oct-20
Slough Borough Council	639 Environment Agency	98,154.00	D458	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	805569 Ethical Commercial Services Ltd	8,400.00	B017	Finance	Supplies and Services	Oct-20
Slough Borough Council	807198 everyLIFE. Technologies Ltd	1,445.85	A07R	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1825 Externiture Limited	544.80	D512	Major Infrastructure Projects	Premises	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,150.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	925.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,086.20	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,225.52	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	11,517.27	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,130.64	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,026.30	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	767.22	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,317.31	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20

Slough Borough Council	805225 Falcon Surfacing Ltd	2,907.94	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,575.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	7,617.50	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	806.84	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,279.88	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,464.88	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,034.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,317.50	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,190.36	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	134,605.22	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	796.30	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	653.40	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	809.05	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	9,150.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	18,875.80	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	9,680.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	6,876.67	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	48,360.20	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,050.73	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	641 Falon Nameplates Limited	727.71	D320	Regulatory Services	Supplies and Services	Oct-20
Slough Borough Council	4031 Family Support Practise Limited	500.00	B277	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00	B277	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00	B277	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00	B277	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00	B277	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00	B277	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	475 Farnham Road Surgery	14,743.66	A04C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	955 First Beeline Buses Ltd	104,395.90	D512	Major Infrastructure Projects	Supplies and Services	Oct-20
Slough Borough Council	754 First Steps Day Nursery	11,190.70	F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,700.00	F123	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,080.00	F123	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	1626 Five Star Radio Cars Limited	975.00	F123	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	569.50	A07R	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	2,177.50	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	770.50	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	1,876.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	787.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	2,077.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	1,038.50	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	938.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	837.50	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	502.50	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	586.25	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	3,048.50	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	2,881.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	3,400.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	5,579.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	938.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	-3,852.50	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	5,579.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	3,680.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	1,072.00	M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	737.00	M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50	M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	2,814.00	M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3826 Forever Homecare Ltd	2,094.00	M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1204 Forget Me Not	5,917.36	A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	1204 Forget Me Not	3,800.00	M25C	Adult Social Care Operations	Supplies and Services	Oct-20

Slough Borough Council	1204 Forget Me Not	3,000.00	M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1204 Forget Me Not	3,400.00	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1204 Forget Me Not	3,000.00	M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807250 Forthmeadow Limited	2,328.00	M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	647 Foxborough Primary School	6,350.00	E229	DSG	Supplies and Services	Oct-20
Slough Borough Council	805936 Freshworks Inc	7,452.00	B342	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	3120 Frontier Software Plc	8,002.46	P161	Capital	Capital Charges	Oct-20
Slough Borough Council	807125 Futures For Shared Lives	3,436.35	A02L	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807125 Futures For Shared Lives	3,436.35	A02L	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806700 G3 Comms Limited	22,626.50	B342	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	1555 Gallagher Bassett	16,497.71	B018	Finance	Supplies and Services	Oct-20
Slough Borough Council	804911 GAP Group Limited	702.75	D750	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	804911 GAP Group Limited	968.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	804911 GAP Group Limited	990.44	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	804911 GAP Group Limited	924.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	806026 GARIMA AGRAWAL	2,310.00	F446	DSG	Supplies and Services	Oct-20
Slough Borough Council	806026 GARIMA AGRAWAL	1,540.00	F446	DSG	Supplies and Services	Oct-20
Slough Borough Council	1758 Gas Advisory Services Limited	840.00	J606	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	1758 Gas Advisory Services Limited	3,867.50	J606	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	806619 Gate One	127,821.00	B203	Chief Executive	Supplies and Services	Oct-20
Slough Borough Council	803332 Get Berkshire Active	737.35	B211	Strategy and Performance	Premises	Oct-20
Slough Borough Council	803955 Gillotts School	9,048.00	F552	DSG	Supplies and Services	Oct-20
Slough Borough Council	807548 Gina Knight	500.00	C010	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	807341 Global Care Limited	2,136.00	A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	652 Godolphin Infant School	11,875.00	E289	DSG	Supplies and Services	Oct-20
Slough Borough Council	652 Godolphin Infant School	6,435.00	P101	Capital	Capital Charges	Oct-20
Slough Borough Council	807340 Goldcrest Care Services	6,230.00	A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	5,340.00	A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	532.00	A07R	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,346.50	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,398.75	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,460.50	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,546.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,926.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,064.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,375.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	665.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00	M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,166.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,736.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,596.00	M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,783.50	M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00	M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	11,950.00	A06C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	805693 Gowrings Mobility Group LTD	855.00	M50A	Major Infrastructure Projects	Transport	Oct-20
Slough Borough Council	805186 Grafton Merchanting GB Ltd	595.85	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805186 Grafton Merchanting GB Ltd	921.64	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805186 Grafton Merchanting GB Ltd	921.64	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	848 Graham Peters Ltd	11,515.41	P006	Capital	Capital Charges	Oct-20
Slough Borough Council	805191 Graphiti Art Ltd	1,010.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805191 Graphiti Art Ltd	1,316.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805191 Graphiti Art Ltd	992.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	2,000.00	B417	Economic Development	Premises	Oct-20

Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	3,583.33 H205	Strategic Housing Services	Premises	Oct-20
Slough Borough Council	803131 Greenfield Nordic Ltd	2,275.00 D224	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	804978 Ground Solutions (UK) Limited	707.65 J015	Housing Revenue Account	Premises	Oct-20
Slough Borough Council	805069 Grove Academy	3,833.33 E299	DSG	Supplies and Services	Oct-20
Slough Borough Council	804447 Grundon Waste Management Limited	486,196.53 D342	Environmental Services	Supplies and Services	Oct-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M15F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3228 H Plus Care Ltd	8,928.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806681 Hako Machines Ltd	597.42 D620	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	1828 Hallens Solicitors	875.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Oct-20
Slough Borough Council	1828 Hallens Solicitors	700.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Oct-20
Slough Borough Council	1828 Hallens Solicitors	612.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Oct-20
Slough Borough Council	1828 Hallens Solicitors	875.00 F278	Children, Learning and Skills	Indirect Employee Expenses	Oct-20
Slough Borough Council	1828 Hallens Solicitors	700.00 F278	Children, Learning and Skills	Indirect Employee Expenses	Oct-20
Slough Borough Council	744 Hampshire County Council	142,287.35 D015	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	837 Hands Free Computing Ltd	771.00 M08B	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	805540 harrison.evans LTD	10,030.00 J020	HRA Housing Development	Supplies and Services	Oct-20
Slough Borough Council	1465 HAS Technology Limited	1,907.44 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1381 Haybrook College	91,348.92 E809	DSG	Supplies and Services	Oct-20
Slough Borough Council	3784 Haybrook College Pru	54,200.00 E809	DSG	Supplies and Services	Oct-20
Slough Borough Council	803753 Healthcare Homes	2,825.43 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803753 Healthcare Homes	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803753 Healthcare Homes	3,100.00 M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2090 Healthwatch Slough Cic	21,500.00 A02C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	805368 Heathermount School	14,262.67 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	1686 Herald Chase	8,716.25 B252	Customer and Communications	Supplies and Services	Oct-20
Slough Borough Council	1686 Herald Chase	7,134.00 B252	Customer and Communications	Supplies and Services	Oct-20
Slough Borough Council	1686 Herald Chase	5,931.37 D206	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	1686 Herald Chase	7,138.70 J028	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	1686 Herald Chase	1,333.86 P192	Capital	Capital Charges	Oct-20
Slough Borough Council	803447 Herewards House Residential Home	2,878.57 M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3387 Herschel Grammar School	1,250.00 E309	DSG	Supplies and Services	Oct-20
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,380.00 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	850 Holy Family Catholic Primary School	189,144.22 E259	DSG	Supplies and Services	Oct-20
Slough Borough Council	1914 Huntcliff Limited	1,131.25 J028	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	1914 Huntcliff Limited	1,637.50 J028	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	807056 Ian Bailey Boxing	1,250.00 C032	Communities and Leisure	Supplies and Services	Oct-20
Slough Borough Council	807538 ICT Revolutions Limited	3,675.00 B277	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	351 Imperial Polythene Products Ltd	3,893.75 D620	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.28 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	880.00 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,044.16 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,049.80 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807231 Initial Projects Limited	1,647.50 D308	Major Infrastructure Projects	Supplies and Services	Oct-20
Slough Borough Council	807231 Initial Projects Limited	1,047.50 D308	Major Infrastructure Projects	Supplies and Services	Oct-20
Slough Borough Council	807136 Innovation Arts Ltd	5,111.00 B203	Chief Executive	Supplies and Services	Oct-20

Slough Borough Council	803651 Insight Direct (UK) Ltd	1,652.17 B282	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	628.29 B282	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	59,983.00 B282	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	119,966.00 B342	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	1,100.60 F143	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	989.15 A01P	Public Health	Supplies and Services	Oct-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	4,403.70 P084	Capital	Capital Charges	Oct-20
Slough Borough Council	805325 Instarmac Group plc	5,742.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	807054 Internal Systems Ltd	3,000.00 B282	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	807054 Internal Systems Ltd	16,837.34 P095	Capital	Capital Charges	Oct-20
Slough Borough Council	3500 Iqra Slough Islamic Primary School	79,917.07 E489	DSG	Supplies and Services	Oct-20
Slough Borough Council	807555 ISIS Master Removals of Oxford	734.37 M80F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2919 Islamic Shakhsiyah Foundation	9,275.38 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	807346 Jacaranda	4,867.00 M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	753 Jack In The Box Day Nursery	9,492.83 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	807347 Jadu Creative Limited	3,200.00 P161	Capital	Capital Charges	Oct-20
Slough Borough Council	733 James Elliman School	18,598.95 E319	DSG	Supplies and Services	Oct-20
Slough Borough Council	805666 James Rosental	867.50 C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	4,100.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	12,028.90 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	935.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,100.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,455.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,966.25 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	935.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	4,100.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,410.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,941.25 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,226.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	12,526.80 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,856.25 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	14,199.90 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,855.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,455.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	11,619.55 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	804698 Jenny Hooper SEN Consulting Ltd	3,097.50 F500	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	807308 JLA Total Care Ltd	636.91 H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	807308 JLA Total Care Ltd	636.91 H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	807308 JLA Total Care Ltd	636.91 H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	807308 JLA Total Care Ltd	636.91 H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	807308 JLA Total Care Ltd	636.91 H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	807308 JLA Total Care Ltd	636.91 H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	807308 JLA Total Care Ltd	636.91 H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	1592 Jmw Systems Limited	16,895.00 D512	Major Infrastructure Projects	Premises	Oct-20
Slough Borough Council	956 John Murphy & Company Ltd	33,375.42 P577	Capital	Capital Charges	Oct-20
Slough Borough Council	2200 Joshua Pilmore	1,660.00 C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	2200 Joshua Pilmore	1,660.00 C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	807339 Joymac Care Ltd	1,068.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	805699 K&J Carers Ltd	1,602.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	803815 Kathys Childcare	2,175.41 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,848.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,016.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	672.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,792.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,240.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,016.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,248.00 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	776.00 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,960.00 M48C	Adult Social Care Operations	Supplies and Services	Oct-20

Slough Borough Council	2620 Kcare Nursing Agency Ltd	672.00 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00 M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00 M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	1,859.07 M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	1,513.90 M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	979.60 M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	1,068.63 M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	1,424.87 M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803658 Kendall Kingscott	9,329.50 P577	Capital	Capital Charges	Oct-20
Slough Borough Council	1996 Keysoft Solutions Limited	5,530.00 B282	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	1996 Keysoft Solutions Limited	6,000.00 D760	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	803916 Kharis Solutions	7,476.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	803916 Kharis Solutions	2,211.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803916 Kharis Solutions	11,088.00 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803916 Kharis Solutions	10,017.00 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803916 Kharis Solutions	10,710.00 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803916 Kharis Solutions	561.00 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807411 Kier Construction Limited T/A Kier Construction Southern	98,870.00 P204	Capital	Capital Charges	Oct-20
Slough Borough Council	807411 Kier Construction Limited T/A Kier Construction Southern	65,345.64 P204	Capital	Capital Charges	Oct-20
Slough Borough Council	807411 Kier Construction Limited T/A Kier Construction Southern	81,551.12 P204	Capital	Capital Charges	Oct-20
Slough Borough Council	804546 Korn Ferry	616.00 J020	HRA Housing Development	Supplies and Services	Oct-20
Slough Borough Council	664 Langley Grammar School	833.33 E329	DSG	Supplies and Services	Oct-20
Slough Borough Council	1699 Langley Hall Primary Academy	3,474.32 E739	DSG	Supplies and Services	Oct-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	12,944.22 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,542.86 M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,720.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,720.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,700.00 M27F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M27F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,860.00 M27F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,985.71 M27F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,596.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M29C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803686 Lascelles Park Nursery	19,666.17 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	1077 Lavat Consulting Limited	1,125.00 B015	Finance	Supplies and Services	Oct-20
Slough Borough Council	807556 Learn To Dance	1,500.00 C322	Communities and Leisure	Supplies and Services	Oct-20
Slough Borough Council	301 Liberata Uk Limited	8,422.95 B048	Customer and Communications	Supplies and Services	Oct-20
Slough Borough Council	301 Liberata Uk Limited	4,364.70 B048	Customer and Communications	Supplies and Services	Oct-20
Slough Borough Council	804797 Lime Social Marketing, Media & Communications Ltd	50,096.60 H235	Regulatory Services	Supplies and Services	Oct-20
Slough Borough Council	806958 Lime Academy Ravensbourne	12,000.00 F552	DSG	Supplies and Services	Oct-20
Slough Borough Council	804692 Little Diamonds Pre School	15,460.26 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	3791 Littledown Pru	17,100.00 E807	DSG	Supplies and Services	Oct-20
Slough Borough Council	667 Littledown School	33,269.64 E807	DSG	Supplies and Services	Oct-20
Slough Borough Council	806504 Liza's Tuk Tuk	1,995.00 F143	Children, Learning and Skills	Supplies and Services	Oct-20

Slough Borough Council	806504 Liza's Tuk Tuk	1,750.00 A01P	Public Health	Supplies and Services	Oct-20
Slough Borough Council	804544 London Borough of Harrow	66,600.80 B096	Governance	Indirect Employee Expenses	Oct-20
Slough Borough Council	1282 Long Close School	10,332.18 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	804585 Longlea Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2302 Look Ahead Care And Support	22,644.22 M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3910 Lookahead Care & Support	2,266.72 H216	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	1195 Lynch Hill (Foundation Primary) School	30,383.33 E749	DSG	Supplies and Services	Oct-20
Slough Borough Council	1771 Lynch Hill Academy	7,541.67 E359	DSG	Supplies and Services	Oct-20
Slough Borough Council	290 Lyreco Uk Limited	540.00 F210	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	3424 M D Homes	4,871.43 M15F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804930 M H Goals Ltd	2,335.00 C039	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	803396 M3 Housing	660.00 J606	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	807217 Macadamia Support Limited	3,591.56 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807217 Macadamia Support Limited	3,589.12 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807217 Macadamia Support Limited	6,713.00 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807217 Macadamia Support Limited	5,523.00 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1874 Maccabee Pets Hotel	1,309.00 H253	Neighbourhood Services	Supplies and Services	Oct-20
Slough Borough Council	1874 Maccabee Pets Hotel	1,054.00 H253	Neighbourhood Services	Supplies and Services	Oct-20
Slough Borough Council	1874 Maccabee Pets Hotel	915.00 H253	Neighbourhood Services	Supplies and Services	Oct-20
Slough Borough Council	1874 Maccabee Pets Hotel	2,125.00 H253	Neighbourhood Services	Supplies and Services	Oct-20
Slough Borough Council	4001 Manpower Direct Uk Limited	5,530.63 A07M	Adult Social Care Operations	Premises	Oct-20
Slough Borough Council	3768 Marish Academy Trust	1,576.20 P101	Capital	Capital Charges	Oct-20
Slough Borough Council	529 Marish Primary School	66,762.41 E759	DSG	Supplies and Services	Oct-20
Slough Borough Council	2751 Martin Conway	799.15 M28E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2751 Martin Conway	799.15 M28E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2751 Martin Conway	799.15 M28E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2751 Martin Conway	799.15 M28E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1886 Matrix Scm	329,089.22 B023	Finance	Agency Staff	Oct-20
Slough Borough Council	1886 Matrix Scm	310,402.38 B023	Finance	Agency Staff	Oct-20
Slough Borough Council	1886 Matrix Scm	287,922.45 B023	Finance	Agency Staff	Oct-20
Slough Borough Council	1886 Matrix Scm	262,960.97 B023	Finance	Agency Staff	Oct-20
Slough Borough Council	804310 Matta Products	7,101.00 C001	Communities and Lesiure	Premises	Oct-20
Slough Borough Council	804310 Matta Products	2,664.90 C001	Communities and Lesiure	Premises	Oct-20
Slough Borough Council	804390 MBH Social Care Ltd	1,000.00 A02A	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806926 Meadow High School	8,333.33 F551	DSG	Supplies and Services	Oct-20
Slough Borough Council	806926 Meadow High School	10,000.00 F551	DSG	Supplies and Services	Oct-20
Slough Borough Council	807550 Media Gang Limited	1,360.00 C032	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	805218 Merit Thornton Planning and Community Consultants Ltd	5,355.00 D012	Major Infrastructure Projects	Supplies and Services	Oct-20
Slough Borough Council	2237 Metts Ltd	505.90 M50A	Major Infrastructure Projects	Transport	Oct-20
Slough Borough Council	2237 Metts Ltd	563.80 M50A	Major Infrastructure Projects	Transport	Oct-20
Slough Borough Council	1496 Mighty Acorns Day Nursery Ltd	16,488.69 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	806737 Mishcon de Reya LLP	20,601.63 P405	Capital	Capital Charges	Oct-20
Slough Borough Council	806737 Mishcon de Reya LLP	9,025.47 P405	Capital	Capital Charges	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	19,601.24 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	4,301.25 A03E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	2,250.00 M15F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	4,162.50 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	-1,826.79 M18C	Adult Social Care Operations	Supplies and Services	Oct-20

Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,506.07 M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	2,362.50 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	2,025.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	1,687.50 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	900.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	787.50 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	900.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	2,785.71 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	3,260.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	1,164.29 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	1,912.50 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	642.86 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	2,850.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	2,785.72 M29C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805121 MMCG (2) Limited	535.71 M29C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2121 Mnk Estates (UK) Ltd	3,430.00 M81D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1697 Mobile Mini Uk Limited	772.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	807474 Mobyssoft Limited	3,450.00 J200	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	804815 Molly Southall	500.00 C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	804815 Molly Southall	1,507.00 C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	2115 Montagu Evans Llp	6,500.00 P128	Capital	Capital Charges	Oct-20
Slough Borough Council	1140 Montem Guesthouse	1,260.00 M07E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1140 Montem Guesthouse	1,035.00 M80F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1140 Montem Guesthouse	1,160.00 M81D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1140 Montem Guesthouse	1,120.00 H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	1140 Montem Guesthouse	1,260.00 H205	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	3302 Montem Primary School	21,961.67 E339	DSG	Supplies and Services	Oct-20
Slough Borough Council	807160 Moot Hill Limited	1,125.00 B096	Governance	Supplies and Services	Oct-20
Slough Borough Council	805354 Morelock Signs Limited	1,707.57 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	807432 MPD FM Limited	7,624.80 H216	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	807432 MPD FM Limited	1,800.30 B167	Building Management	Premises	Oct-20
Slough Borough Council	807432 MPD FM Limited	1,771.18 B169	Building Management	Premises	Oct-20
Slough Borough Council	807432 MPD FM Limited	1,776.47 B170	Building Management	Premises	Oct-20
Slough Borough Council	805369 NAS Services Limited	8,442.54 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805369 NAS Services Limited	14,025.84 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	805369 NAS Services Limited	15,287.92 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	805369 NAS Services Limited	15,288.00 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	805369 NAS Services Limited	1,057.28 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	805369 NAS Services Limited	727.92 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	805369 NAS Services Limited	14,025.84 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	805369 NAS Services Limited	667.84 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	805369 NAS Services Limited	667.84 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	805369 NAS Services Limited	22,204.80 F462	DSG	Supplies and Services	Oct-20

Slough Borough Council	805369 NAS Services Limited	1,057.28 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	805369 NAS Services Limited	22,204.80 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	805442 Nasen	2,985.00 F500	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	807473 Nash House Training Centre	21,123.75 F210	Communities and Lesiure	Premises	Oct-20
Slough Borough Council	672 Ncc Services Ltd	645.00 B277	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	672 Ncc Services Ltd	645.00 B277	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	1800 Niblock (Builders) Limited	9,858.23 P552	Capital	Capital Charges	Oct-20
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	2,536.66 H253	Neighbourhood Services	Supplies and Services	Oct-20
Slough Borough Council	3717 Norwood Schools Limited	2,570.68 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3717 Norwood Schools Limited	2,570.68 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3717 Norwood Schools Limited	2,570.68 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3717 Norwood Schools Limited	1,426.60 M50E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3717 Norwood Schools Limited	1,426.60 M50E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3717 Norwood Schools Limited	1,426.60 M50E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Oct-20
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Oct-20
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Oct-20
Slough Borough Council	2021 Now Medical	505.00 H207	Strategic Housing Services	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,113.05 M42C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	876.68 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,544.12 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,289.26 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	945.44 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,492.57 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,784.80 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,340.84 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	979.84 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,647.28 M45C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,203.32 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1767 Olive Tree Montessori Ltd	18,236.94 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	804687 Optalis Limited	5,642.13 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804687 Optalis Limited	4,807.26 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803490 Optimum Specialised Home Limited	2,219.01 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807551 Options Skills Ltd	5,833.33 F558	DSG	Supplies and Services	Oct-20
Slough Borough Council	1629 Opus Energy Limited	-12,543.51 K526	Building Management	Premises	Oct-20
Slough Borough Council	1629 Opus Energy Limited	25,511.77 K526	Building Management	Premises	Oct-20
Slough Borough Council	803960 Orchard Hill College	18,307.87 F558	DSG	Supplies and Services	Oct-20
Slough Borough Council	803960 Orchard Hill College	2,095.00 F558	DSG	Supplies and Services	Oct-20
Slough Borough Council	803960 Orchard Hill College	17,083.87 F558	DSG	Supplies and Services	Oct-20
Slough Borough Council	803960 Orchard Hill College	19,243.87 F558	DSG	Supplies and Services	Oct-20
Slough Borough Council	803960 Orchard Hill College	16,914.13 F558	DSG	Supplies and Services	Oct-20
Slough Borough Council	803960 Orchard Hill College	19,327.87 F558	DSG	Supplies and Services	Oct-20
Slough Borough Council	803960 Orchard Hill College	18,307.87 F558	DSG	Supplies and Services	Oct-20
Slough Borough Council	803960 Orchard Hill College	8,294.13 F558	DSG	Supplies and Services	Oct-20
Slough Borough Council	805011 Osborne Property Services Limited	45,697.21 P419	Capital	Supplies and Services	Oct-20
Slough Borough Council	805011 Osborne Property Services Limited	33,350.75 P431	Capital	Supplies and Services	Oct-20
Slough Borough Council	805011 Osborne Property Services Limited	55,559.28 J607	Housing Revenue Account	Premises	Oct-20
Slough Borough Council	805011 Osborne Property Services Limited	45,211.76 J015	Housing Revenue Account	Premises	Oct-20
Slough Borough Council	805011 Osborne Property Services Limited	180,195.71 J607	Housing Revenue Account	Supplies and Services	Oct-20

Slough Borough Council	805011 Osborne Property Services Limited	10,673.69 P409	Capital	Capital Charges	Oct-20
Slough Borough Council	805011 Osborne Property Services Limited	255,758.44 J606	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	806996 OSG Architecture Limited	6,000.00 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	806996 OSG Architecture Limited	2,500.00 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	51,601.51 E349	DSG	Supplies and Services	Oct-20
Slough Borough Council	294 Oxford Computer Consultants Ltd	2,853.40 A03D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	294 Oxford Computer Consultants Ltd	9,037.59 A03D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	638.00 A07R	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	2,446.40 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	1,108.80 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	739.20 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	985.60 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	739.20 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	721.60 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	1,100.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	968.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	739.20 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	616.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	2,217.60 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	2,217.60 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	611.60 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	616.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	616.00 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	633.60 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	1,108.80 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	680 Oxford House Community Care	1,108.80 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	518 Oxford House Nursing Home	12,574.38 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	518 Oxford House Nursing Home	-12,020.48 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	518 Oxford House Nursing Home	1,142.56 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	518 Oxford House Nursing Home	-1,931.86 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	771 Oxford University Press	580.00 A01P	Public Health	Supplies and Services	Oct-20
Slough Borough Council	2520 Paradigm Housing Group Ltd	33,209.65 H205	Strategic Housing Services	Premises	Oct-20
Slough Borough Council	2461 PARK NOW LIMITED	2,254.03 D123	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	804804 Parkwood Outdoor's Dolygaer	1,107.60 C400	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	3271 Partnership In Care Ltd	3,973.45 M27F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2509 Parvaaz Project	9,968.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807423 Paygate Solutions Ltd	2,000.00 B015	Finance	Supplies and Services	Oct-20
Slough Borough Council	806879 Pearce Recycling Ltd	2,097.10 D342	Environmental Services	Supplies and Services	Oct-20
Slough Borough Council	824 Penn Wood Primary and Nursery School	300,899.94 E459	DSG	Supplies and Services	Oct-20
Slough Borough Council	807366 Perfect Circle JV Ltd	151,708.84 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	1504 Permanent Futures Limited	1,230.00 F410	DSG	Agency Staff	Oct-20
Slough Borough Council	1504 Permanent Futures Limited	1,230.00 F410	DSG	Agency Staff	Oct-20
Slough Borough Council	1504 Permanent Futures Limited	10,450.00 P331	Capital	Supplies and Services	Oct-20
Slough Borough Council	803786 Phillipa Holliday	1,410.00 C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	803498 Phoenix Software	772.55 P084	Capital	Capital Charges	Oct-20

Slough Borough Council	3359 Pippins School	13,600.67 E379	DSG	Supplies and Services	Oct-20
Slough Borough Council	805987 Pitney Bowes Software Europe LTD	8,250.00 K077	Building Management	Supplies and Services	Oct-20
Slough Borough Council	807120 PJ Care Limited	9,514.50 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807120 PJ Care Limited	9,831.65 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2537 Pre School Stars	7,609.70 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	803391 Premier People Solutions LTS	625.00 B409	People	Supplies and Services	Oct-20
Slough Borough Council	803391 Premier People Solutions LTS	550.00 B409	People	Supplies and Services	Oct-20
Slough Borough Council	803391 Premier People Solutions LTS	780.00 B409	People	Supplies and Services	Oct-20
Slough Borough Council	2693 Pressbeau Ltd	3,857.14 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2693 Pressbeau Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2693 Pressbeau Ltd	4,500.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2693 Pressbeau Ltd	4,650.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803790 Primula Care Limited	2,700.00 M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803790 Primula Care Limited	2,790.00 M25C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	849 Priory Primary School	430,999.96 E389	DSG	Supplies and Services	Oct-20
Slough Borough Council	806931 Proclus Mediation Limited	3,125.00 B096	Governance	Supplies and Services	Oct-20
Slough Borough Council	805949 Promedica24 UK Limited	3,321.43 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805949 Promedica24 UK Limited	3,432.14 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1917 Provida	571.60 A04F	Adult Social Care Operations	Premises	Oct-20
Slough Borough Council	803400 PTRC Education and Research Services Ltd	594.15 D105	Major Infrastructure Projects	Indirect Employee Expenses	Oct-20
Slough Borough Council	1138 Qed Slough Ltd	573,736.11 F868	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	1138 Qed Slough Ltd	4,332.48 F868	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	1,702.14 D500	Major Infrastructure Projects	Premises	Oct-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,800.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,800.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,800.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,800.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,795.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,795.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,795.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,795.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1942 Quickson (South & West) Ltd	250,000.00 P180	Capital	Capital Charges	Oct-20
Slough Borough Council	1942 Quickson (South & West) Ltd	36,831.95 P180	Capital	Capital Charges	Oct-20
Slough Borough Council	1942 Quickson (South & West) Ltd	622,574.83 P180	Capital	Capital Charges	Oct-20
Slough Borough Council	1942 Quickson (South & West) Ltd	78,309.00 P198	Capital	Capital Charges	Oct-20
Slough Borough Council	2685 R.E.A.C.H	3,359.50 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2685 R.E.A.C.H	7,267.68 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2685 R.E.A.C.H	5,108.20 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2685 R.E.A.C.H	6,592.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2685 R.E.A.C.H	5,358.34 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	Oct-20
Slough Borough Council	1305 Rackspace Limited	555.68 B342	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	1305 Rackspace Limited	3,252.50 B342	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	805444 Reading Transport Ltd	7,919.67 D512	Major Infrastructure Projects	Supplies and Services	Oct-20
Slough Borough Council	806766 Red Brick Care Ltd	2,670.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	806541 Redacted	10,016.14 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	803807 Redacted	1,210.28 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	805307 Redacted	686.25 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	1928 Redacted	543.51 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	3834 Redacted	1,316.81 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	806671 Redacted	581.03 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	3934 Redacted	588.21 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	803886 Redacted	673.02 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	804932 Redacted	828.29 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	804708 Redacted	587.43 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	807443 Redacted	588.21 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	807233 Redacted	706.09 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	803824 Redacted	776.54 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	3251 Redacted	1,245.43 F909	DSG	Supplies and Services	Oct-20

Slough Borough Council	803802 Redacted	1,644.32 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	803842 Redacted	517.67 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	2948 Redacted	541.55 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	805806 Redacted	674.56 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	1572 Redactive Events Limited	695.00 B015	Finance	Indirect Employee Expenses	Oct-20
Slough Borough Council	804597 Redline Buses Ltd	4,840.13 D512	Major Infrastructure Projects	Supplies and Services	Oct-20
Slough Borough Council	804597 Redline Buses Ltd	5,351.00 D512	Major Infrastructure Projects	Supplies and Services	Oct-20
Slough Borough Council	806854 Reed Specialist Recruitment	612.67 B033	People	Salaries and Wages	Oct-20
Slough Borough Council	806854 Reed Specialist Recruitment	732.25 B033	People	Salaries and Wages	Oct-20
Slough Borough Council	806854 Reed Specialist Recruitment	747.40 B033	People	Salaries and Wages	Oct-20
Slough Borough Council	6 Re-Format Llp	23,149.50 P153	Capital	Capital Charges	Oct-20
Slough Borough Council	6 Re-Format Llp	3,105.00 P153	Capital	Capital Charges	Oct-20
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	753.12 A01D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807562 Renovo Farnborough Limited	8,370.00 M25D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805624 Rent Connect Housing Ltd.	9,000.00 H205	Strategic Housing Services	Premises	Oct-20
Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	596.15 D320	Regulatory Services	Supplies and Services	Oct-20
Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	2,015.00 B064	Building Management	Supplies and Services	Oct-20
Slough Borough Council	1531 Rh Environmental	1,180.00 H219	Neighbourhood Services	Indirect Employee Expenses	Oct-20
Slough Borough Council	1893 Ricardo-Aea Limited	2,625.00 D460	Major Infrastructure Projects	Supplies and Services	Oct-20
Slough Borough Council	1893 Ricardo-Aea Limited	15,000.00 P155	Capital	Capital Charges	Oct-20
Slough Borough Council	2529 Richmond Fellowship	2,380.36 M27F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805202 Rigby Taylor Ltd	818.88 D750	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	1553 Robyn Baker	1,842.00 C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	2,600.00 M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,613.00 B132	Finance	Supplies and Services	Oct-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	27,550.00 B146	Governance	Supplies and Services	Oct-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	25,912.50 B146	Governance	Supplies and Services	Oct-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	10,975.00 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	14,700.00 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	17,825.00 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	14,375.00 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	807425 Ruskin Mill Trust Ltd	56,159.77 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	842 Ryvers Primary School	20,910.57 E399	DSG	Supplies and Services	Oct-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,365.54 D182	Planning and Transport	Premises	Oct-20
Slough Borough Council	806398 Saba Park UK Services Limited	19,810.77 D010	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	806398 Saba Park UK Services Limited	12,951.48 D122	Planning and Transport	Premises	Oct-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,137.50 D122	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	806398 Saba Park UK Services Limited	10,237.50 D123	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	806398 Saba Park UK Services Limited	981.32 D123	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	806398 Saba Park UK Services Limited	2,131.02 D123	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	806398 Saba Park UK Services Limited	2,125.03 D123	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	806398 Saba Park UK Services Limited	94,229.39 D123	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	806398 Saba Park UK Services Limited	10,469.93 D122	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,568.14 D123	Planning and Transport	Supplies and Services	Oct-20
Slough Borough Council	3729 Sainsburys Business Direct	1,950.00 D305	Customer and Communications	Supplies and Services	Oct-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	3,502.50 M25D	Adult Social Care Operations	Supplies and Services	Oct-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	Oct-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	Oct-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-611.59 M26E	Adult Social Care Operations	External Receipts	Oct-20
Slough Borough Council	804350 Sandra's Childcare	1,385.13 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	925 Sara Wood	550.00 D320	Regulatory Services	Supplies and Services	Oct-20
Slough Borough Council	925 Sara Wood	700.00 D320	Regulatory Services	Supplies and Services	Oct-20
Slough Borough Council	925 Sara Wood	500.00 D320	Regulatory Services	Supplies and Services	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	1,500.00 J006	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	10,000.00 J006	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	1,000.00 P405	Capital	Capital Charges	Oct-20

Slough Borough Council	1580 Savills (UK) Ltd	14,300.00 P405	Capital	Capital Charges	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	39,965.00 P405	Capital	Capital Charges	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	3,823.75 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	1,665.63 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	65,800.00 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	48,964.80 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	55,000.00 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	18,649.00 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	5,802.50 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	16,000.00 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	6,826.50 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	13,058.50 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	3,917.70 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	28,126.00 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	6,629.70 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	1580 Savills (UK) Ltd	45,000.00 P432	Capital	Capital Charges	Oct-20
Slough Borough Council	1607 Scott Stemp	500.00 H009	Finance	Supplies and Services	Oct-20
Slough Borough Council	1661 Scottish And Southern Electricity	59,191.46 P405	Capital	Capital Charges	Oct-20
Slough Borough Council	1661 Scottish And Southern Electricity	2,258.34 P405	Capital	Capital Charges	Oct-20
Slough Borough Council	1022 Sdk Environmental Ltd	6,250.00 C001	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	1022 Sdk Environmental Ltd	5,745.33 H253	Neighbourhood Services	Supplies and Services	Oct-20
Slough Borough Council	2969 Segro Administration Ltd	4,642.00 B082	Regeneration Development	Supplies and Services	Oct-20
Slough Borough Council	803999 Sequence Care Group	11,782.83 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1680 Service Point	1,367.50 C032	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	2585 Seymour House	4,068.18 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	2585 Seymour House	5,774.41 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2585 Seymour House	5,638.99 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2585 Seymour House	1,488.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2585 Seymour House	6,503.56 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2585 Seymour House	6,293.76 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2585 Seymour House	5,457.09 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2585 Seymour House	1,590.91 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2585 Seymour House	5,588.14 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2585 Seymour House	2,376.76 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2585 Seymour House	2,150.40 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2585 Seymour House	-594.98 M26E	Adult Social Care Operations	External Receipts	Oct-20
Slough Borough Council	2585 Seymour House	-575.79 M26E	Adult Social Care Operations	External Receipts	Oct-20
Slough Borough Council	1853 Shamita Ray	700.00 C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	1853 Shamita Ray	700.00 C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	805204 Shorts Group Ltd	1,350.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805807 Siemens Mobility Limited	21,097.22 D500	Major Infrastructure Projects	Premises	Oct-20
Slough Borough Council	805807 Siemens Mobility Limited	4,310.74 D500	Major Infrastructure Projects	Premises	Oct-20
Slough Borough Council	804922 SIMPSON ENVIRONMENTAL SERVICE LTD	11,874.00 B081	Regeneration Development	Premises	Oct-20
Slough Borough Council	1459 Slough And Eton C E School	19,500.00 E769	DSG	Supplies and Services	Oct-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	62,445.00 M99C	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	2,333,252.00 M99C	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	13,528.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	511.53 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	528.32 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,590.25 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,485.90 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	748.04 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	869.42 M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	891.38 M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3503 Slough Day Nursery	9,288.50 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	22,827.50 P229	Capital	Capital Charges	Oct-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	7,875.16 P164	Capital	Capital Charges	Oct-20
Slough Borough Council	382 Softcat Plc	15,951.00 B282	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	382 Softcat Plc	65,280.04 P084	Capital	Capital Charges	Oct-20

Slough Borough Council	807530 Software Training London Ltd	990.00 A01P	Public Health	Indirect Employee Expenses	Oct-20
Slough Borough Council	114 Solutions 4 Health Ltd	15,015.84 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	114 Solutions 4 Health Ltd	60,000.00 A09C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31 A09C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	1598 Sorbon Estates Limited	5,865.00 H205	Strategic Housing Services	Premises	Oct-20
Slough Borough Council	710 Southern Electric Plc	512.62 H203	Strategic Housing Services	Premises	Oct-20
Slough Borough Council	710 Southern Electric Plc	514.54 H203	Strategic Housing Services	Premises	Oct-20
Slough Borough Council	710 Southern Electric Plc	851.30 K089	Regulatory Services	Premises	Oct-20
Slough Borough Council	804781 Sports and Leisure Management Ltd	87,852.71 C025	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	804781 Sports and Leisure Management Ltd	92,051.62 C025	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	804781 Sports and Leisure Management Ltd	3,941.25 C025	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	804781 Sports and Leisure Management Ltd	9,910.81 C025	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	1875 Ss & Kk. Hothi	15,816.66 H205	Strategic Housing Services	Premises	Oct-20
Slough Borough Council	1875 Ss & Kk. Hothi	11,771.25 H205	Strategic Housing Services	Premises	Oct-20
Slough Borough Council	1875 Ss & Kk. Hothi	4,910.00 H205	Strategic Housing Services	Premises	Oct-20
Slough Borough Council	1366 Ssi Schaefer Ltd	13,834.80 P581	Capital	Capital Charges	Oct-20
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	18,113.33 E409	DSG	Supplies and Services	Oct-20
Slough Borough Council	3383 St Bernards Catholic Grammar School	423,591.65 E559	DSG	Supplies and Services	Oct-20
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	16,036.27 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	3547 St Ethelberts School	7,936.71 E419	DSG	Supplies and Services	Oct-20
Slough Borough Council	1378 St Josephs Catholic High School	13,478.31 E569	DSG	Supplies and Services	Oct-20
Slough Borough Council	806584 St Mattews Ltd	4,096.42 M15F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1445 Stallcombe House	5,922.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804910 Stennetts Limited	5,070.00 D630	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	804910 Stennetts Limited	1,000.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	804910 Stennetts Limited	1,365.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	804910 Stennetts Limited	1,845.00 D630	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	804910 Stennetts Limited	538.31 D630	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	2687 Stepping Stones	5,133.24 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2687 Stepping Stones	5,133.24 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2687 Stepping Stones	5,133.24 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2687 Stepping Stones	5,133.24 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2687 Stepping Stones	8,005.12 M27F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2687 Stepping Stones	8,005.12 M27F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2687 Stepping Stones	8,005.12 M27F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2687 Stepping Stones	8,005.12 M27F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805835 STEPPING STONES SCHOOL HINDHEAD	7,763.00 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	806876 Stopford Information Systems	6,550.00 D332	Regulatory Services	Supplies and Services	Oct-20
Slough Borough Council	805181 Street Furnishings Ltd	664.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805181 Street Furnishings Ltd	978.60 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	807426 Sunfield Children's Home Ltd	8,333.33 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,991.76 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,991.76 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	517 Supplies Team	1,102.20 F150	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	805898 SUR Old Library (Hotel) LLP	1,863,992.02 P159	Capital	Capital Charges	Oct-20
Slough Borough Council	805898 SUR Old Library (Hotel) LLP	-383,250.00 P159	Capital	Capital Charges	Oct-20
Slough Borough Council	293 Surecare Slough	18,512.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,140.70 A07R	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	530.03 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,196.72 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,141.55 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,930.31 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	762.73 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	665.77 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,481.42 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,079.31 M44C	Adult Social Care Operations	Supplies and Services	Oct-20

Slough Borough Council	293 Surecare Slough	695.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,203.30 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	936.04 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,337.28 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,434.80 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,006.34 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,667.50 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	802.20 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	796.18 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,445.04 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,025.64 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,499.56 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	3,386.04 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	695.94 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,069.60 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	799.99 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	654.31 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,067.94 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,406.88 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,192.29 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	719.22 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,941.36 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	802.20 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,236.54 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,776.30 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,139.35 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,405.94 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,335.74 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,397.96 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,194.65 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,674.00 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,139.20 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,406.60 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,932.84 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,508.62 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	806.16 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	611.20 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	917.04 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,069.60 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,327.72 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,406.60 M47D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	834.68 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,941.40 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,671.48 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	1,871.76 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	293 Surecare Slough	2,386.18 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803668 Surrey Disabled People's Partnership	33,224.90 A02C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	18 Survey Monkey	900.00 F146	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	1724 Susan Nash	1,375.00 C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	1724 Susan Nash	700.00 C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	805484 Synergy Asset Services Ltd	1,248.00 D900	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	803578 T Haynes Chorley & Co Ltd t/a Spectrum Plastics	1,352.00 C104	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	803578 T Haynes Chorley & Co Ltd t/a Spectrum Plastics	813.00 C104	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	803464 TAIRA FOO	750.00 C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	807256 Targeted Provision Ltd	3,300.00 F446	DSG	Supplies and Services	Oct-20
Slough Borough Council	807256 Targeted Provision Ltd	660.00 F446	DSG	Supplies and Services	Oct-20
Slough Borough Council	807256 Targeted Provision Ltd	1,100.00 F446	DSG	Supplies and Services	Oct-20
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805683 Team Carita DCS Limited	1,193.64 M44C	Adult Social Care Operations	Supplies and Services	Oct-20

Slough Borough Council	805683 Team Carita DCS Limited	1,038.64 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3369 Teeny Boppers Montessori School	9,879.64 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	1596 Teleshore (UK) Limited	1,500.00 D320	Regulatory Services	Supplies and Services	Oct-20
Slough Borough Council	1596 Teleshore (UK) Limited	1,384.39 D320	Regulatory Services	Supplies and Services	Oct-20
Slough Borough Council	1596 Teleshore (UK) Limited	1,836.50 D320	Regulatory Services	Supplies and Services	Oct-20
Slough Borough Council	951 Templewood Security Systems Ltd	551.80 A04F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806335 Tennyson Finn Ltd	2,205.00 C322	Communities and Lesiure	Supplies and Services	Oct-20
Slough Borough Council	803266 Thames Valley Berkshire LEP Ltd	10,000.00 B415	Economic Development	Supplies and Services	Oct-20
Slough Borough Council	803712 Thames Valley Transport Services LTD	96,995.00 F123	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	803774 The Abbeyfield Maidenhead Society Ltd	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	653 The Godolphin Junior Academy	7,083.33 E779	DSG	Supplies and Services	Oct-20
Slough Borough Council	2206 The Housing Ombudsman	13,469.82 J200	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	803300 The Langley Academy Primary	23,683.33 E469	DSG	Supplies and Services	Oct-20
Slough Borough Council	806847 The Langley Heritage Primary Academy	14,838.33 E369	DSG	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	15,486.00 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	1,782.00 A07R	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	907.50 A07R	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	924.00 A07R	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	1,155.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	693.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	924.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	1,089.14 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	1,039.64 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	1,138.92 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	1,386.00 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	594.08 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	808.64 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	2,310.56 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	808.64 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	2,079.28 M45C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	2,025.64 M45C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805400 The Leading Care Company	763.26 M48C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3883 The Maples Reading	4,340.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3883 The Maples Reading	12,178.57 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3883 The Maples Reading	12,178.57 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3883 The Maples Reading	12,483.04 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3883 The Maples Reading	12,080.36 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3883 The Maples Reading	4,448.50 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3883 The Maples Reading	4,340.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3883 The Maples Reading	4,448.50 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3883 The Maples Reading	12,483.04 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3883 The Maples Reading	4,305.00 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3116 The Oratory Montessori Day Nursery	10,636.24 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	2898 The Regard Partnership Ltd	7,021.15 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,757.14 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,330.73 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,979.93 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2898 The Regard Partnership Ltd	3,169.04 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,547.24 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,197.24 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,887.11 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,387.52 M44D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,431.73 M44E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	821 The Westgate School	21,330.25 E789	DSG	Supplies and Services	Oct-20
Slough Borough Council	807518 Therapeia Ltd.	1,000.00 A03F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804686 Thistle Insurance Services Ltd	-1,806.20 J006	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	805915 Time 4 U Limited	2,940.66 M42F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805915 Time 4 U Limited	3,381.17 M44F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805915 Time 4 U Limited	2,892.90 M44F	Adult Social Care Operations	Supplies and Services	Oct-20

Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	12,278.94 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	803194 TMP Worldwide	1,272.34 B348	People	Supplies and Services	Oct-20
Slough Borough Council	803194 TMP Worldwide	3,472.15 B348	People	Supplies and Services	Oct-20
Slough Borough Council	803194 TMP Worldwide	816.95 B348	People	Supplies and Services	Oct-20
Slough Borough Council	171 Toad Hall Nursery	28,733.04 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	2432 Tracsis Traffic Data Limited	1,525.00 D500	Major Infrastructure Projects	Supplies and Services	Oct-20
Slough Borough Council	805950 Treloar College	-7,304.82 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805950 Treloar College	6,330.94 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805950 Treloar College	6,541.97 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805950 Treloar College	6,330.94 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805950 Treloar College	1,580.73 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	805950 Treloar College	2,412.00 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	805950 Treloar College	27,782.08 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	805950 Treloar College	28,940.17 F462	DSG	Supplies and Services	Oct-20
Slough Borough Council	2288 Trowers & Hamlins	2,754.00 J006	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	2288 Trowers & Hamlins	4,483.00 J006	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	2288 Trowers & Hamlins	14,200.00 J006	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	1899 Truvelo (UK) Limited	9,455.00 P111	Capital	Capital Charges	Oct-20
Slough Borough Council	805771 TTS Group Ltd	4,204.76 F253	Children, Learning and Skills	Supplies and Services	Oct-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	1,120.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	722 Tunstall Healthcare (UK) Ltd	5,202.90 K089	Regulatory Services	Supplies and Services	Oct-20
Slough Borough Council	942 Turning Point	18,139.50 A04C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	942 Turning Point	206,250.00 A04C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	807414 Uniq Health Care	1,228.00 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807414 Uniq Health Care	1,228.00 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807414 Uniq Health Care	1,228.00 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807414 Uniq Health Care	1,228.00 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807414 Uniq Health Care	1,228.00 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807414 Uniq Health Care	1,228.00 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807414 Uniq Health Care	1,228.00 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3953 Upton Court Grammar School	2,000.00 E799	DSG	Supplies and Services	Oct-20
Slough Borough Council	577 Upton Park Hotel	5,040.00 J018	Housing Revenue Account	Supplies and Services	Oct-20
Slough Borough Council	577 Upton Park Hotel	6,930.00 M07E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	577 Upton Park Hotel	-6,390.00 M07E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	577 Upton Park Hotel	1,260.00 M51C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	577 Upton Park Hotel	1,260.00 M51C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	577 Upton Park Hotel	1,260.00 M51C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	577 Upton Park Hotel	1,260.00 M51C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	577 Upton Park Hotel	1,260.00 M51C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	803251 Vail Williams LLP	2,500.00 B079	Regeneration Development	Capital Charges	Oct-20
Slough Borough Council	1212 Virgin Media Ltd	10,097.20 A03D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1212 Virgin Media Ltd	-4,836.03 A03D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1212 Virgin Media Ltd	-3,140.89 B282	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	1212 Virgin Media Ltd	-2,357.33 B282	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	1212 Virgin Media Ltd	6,286.18 B282	Digital and Strategic IT	Supplies and Services	Oct-20
Slough Borough Council	1212 Virgin Media Ltd	24,708.66 B023	Finance	Supplies and Services	Oct-20
Slough Borough Council	1212 Virgin Media Ltd	40,173.33 P084	Capital	Capital Charges	Oct-20
Slough Borough Council	752 Vodafone Limited	5,266.06 P053	Capital	Capital Charges	Oct-20
Slough Borough Council	2682 Voyage 1 Limited	5,057.01 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2682 Voyage 1 Limited	607.11 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2682 Voyage 1 Limited	6,466.01 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2682 Voyage 1 Limited	5,477.92 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2682 Voyage 1 Limited	5,016.97 M27F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2682 Voyage 1 Limited	6,451.44 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	2682 Voyage 1 Limited	-617.65 M26E	Adult Social Care Operations	External Receipts	Oct-20
Slough Borough Council	3436 Voyage Ltd	5,723.62 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3436 Voyage Ltd	3,575.98 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3436 Voyage Ltd	4,620.76 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3436 Voyage Ltd	4,431.30 M42E	Adult Social Care Operations	Supplies and Services	Oct-20

Slough Borough Council	3436 Voyage Ltd	6,084.59 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3436 Voyage Ltd	6,336.30 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3436 Voyage Ltd	5,308.80 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3436 Voyage Ltd	4,956.76 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	3436 Voyage Ltd	4,150.20 M44C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1762 Wellingtons For Langley Hall	3,472.98 F374	DSG	Supplies and Services	Oct-20
Slough Borough Council	1762 Wellingtons For Langley Hall	73,622.66 F909	DSG	Supplies and Services	Oct-20
Slough Borough Council	1938 Wessex Primary School	12,938.83 F552	DSG	Supplies and Services	Oct-20
Slough Borough Council	2891 West Berkshire Council	83,165.67 A08R	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807544 West Exe Nursery School	10,000.00 F552	DSG	Supplies and Services	Oct-20
Slough Borough Council	1649 Western House Primary School	19,850.00 E439	DSG	Supplies and Services	Oct-20
Slough Borough Council	803677 Wheelie Bin Direct Limited	1,529.15 D610	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	807073 Whistl UK Limited	792.20 K077	Building Management	Supplies and Services	Oct-20
Slough Borough Council	805207 Whitby Partnership Ltd	1,950.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	2095 White Horse Contractors Ltd	309,209.41 P083	Capital	Capital Charges	Oct-20
Slough Borough Council	3628 White Leaf Care Ltd	4,198.28 M26E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804908 Whitestone Care	4,536.00 M42E	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1753 Willow Primary School	10,071.67 E499	DSG	Supplies and Services	Oct-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	25,756.31 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	1,695.34 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	4,092.67 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	1,300.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	4,882.50 D750	Direct Service Organisation (DSO)	Supplies and Services	Oct-20
Slough Borough Council	1419 Windmill Resource Centre	10,000.00 A02C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	26,628.11 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	19,601.24 A05C	Adult Social Care Commissioning	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.29 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,277.14 M15F	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	4,207.14 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	4,207.14 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	4,207.14 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	4,071.43 M18C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsar Care Centre Ltd	3,428.57 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsor Care Limited	3,428.57 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804807 Windsor Care Limited	571.43 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806641 Windsor Care Limited	4,714.29 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806641 Windsor Care Limited	2,435.71 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806641 Windsor Care Limited	2,435.72 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806641 Windsor Care Limited	4,871.43 M15D	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806641 Windsor Care Limited	4,200.00 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806641 Windsor Care Limited	4,200.00 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806641 Windsor Care Limited	4,200.00 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806641 Windsor Care Limited	1,028.57 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806641 Windsor Care Limited	4,800.00 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806641 Windsor Care Limited	1,542.86 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	806641 Windsor Care Limited	1,714.29 M28C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	2,796.43 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	2,889.64 M17C	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	807199 Work Safety Solutions Ltd	2,000.00 P209	Capital	Capital Charges	Oct-20
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Oct-20
Slough Borough Council	1961 Zenergi Limited	3,150.00 K526	Building Management	Premises	Oct-20
Slough Borough Council	1961 Zenergi Limited	2,400.00 K526	Building Management	Premises	Oct-20
Slough Borough Council	1961 Zenergi Limited	750.00 K526	Building Management	Premises	Oct-20
Slough Borough Council	805210 Zep UK Ltd	894.60 D620	Direct Service Organisation (DSO)	Supplies and Services	Oct-20