

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Level	BV Code	Period
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,232.76	F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	719.18	F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	2,135.20	F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,814.92	F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	2,538.27	F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,440.53	F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	1869	3Ms Gold Services Limited	12,203.77	P006	Capital	Capital Charges	Dec-20
Slough Borough Council	1869	3Ms Gold Services Limited	6,302.31	P006	Capital	Capital Charges	Dec-20
Slough Borough Council	3963	50:50 Sync Cic	2,040.00	F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	3963	50:50 Sync Cic	2,970.00	F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	3963	50:50 Sync Cic	765.00	F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	1055	A J Chapman	69,543.29	F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	2,919.95	M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	2,496.76	M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	2,389.10	M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	1,419.92	M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	2,655.95	M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	1,444.53	M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	1,379.85	M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	2,538.74	M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	2,178.38	M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	2,184.36	M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	2,584.63	M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	2,058.56	M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	2,065.46	M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	2,363.53	M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	2,324.14	M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	907.29	M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	1,498.17	M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	1,358.94	M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	2,260.60	M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	1,723.09	M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	536	Ability Housing Association	1,788.89	M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1506	Acorns Project Limited	800.00	P192	Capital	Capital Charges	Dec-20
Slough Borough Council	499	Adult Dyslexia Centre	814.19	F210	Communities and Lesiure	TP-Other Bodies	Dec-20
Slough Borough Council	2855	Advance Housing & Support Ltd	717.20	M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,577.84	M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,864.72	M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2855	Advance Housing & Support Ltd	1,075.80	M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1603	Advison Security Ltd	2,550.00	A07M	Adult Social Care Operations	Premises	Dec-20
Slough Borough Council	805390	AELP LTD	1,089.00	F210	Communities and Lesiure	Indirect Employee Expenses	Dec-20
Slough Borough Council	805178	AFM Transport Limited	5,530.80	D750	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	2,012.78	D750	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	8,165.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	2,415.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	8,465.69	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	2,754.20	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	14,260.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	2,300.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	6,440.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	1,563.65	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	1,763.70	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	3,072.45	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	4,087.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	4,550.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	13,378.37	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	10,168.28	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178	AFM Transport Limited	9,217.73	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20

Slough Borough Council	805178 AFM Transport Limited	867.08 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805178 AFM Transport Limited	2,415.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805088 Agilysis Ltd	623.00 P192	Capital	Capital Charges	Dec-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	748.00 C019	Communities and Lesiure	Premises	Dec-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	1,560.00 P220	Capital	Capital Charges	Dec-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	1,370.00 P220	Capital	Capital Charges	Dec-20
Slough Borough Council	2486 Agriculture And Estate Services Limited	3,604.00 P220	Capital	Capital Charges	Dec-20
Slough Borough Council	807542 AHP Architects & Surveyors Ltd	13,980.00 P193	Capital	Capital Charges	Dec-20
Slough Borough Council	2301 Aik Saath	31,250.00 C402	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	1976 Alex Murray	917.05 C322	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	805334 Ali Kubba	1,899.00 C322	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	2956 Alpha Parking Limited	1,980.00 P192	Capital	Capital Charges	Dec-20
Slough Borough Council	2956 Alpha Parking Limited	1,980.00 P192	Capital	Capital Charges	Dec-20
Slough Borough Council	2197 Altwood Housing Ltd	2,250.00 H205	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	2197 Altwood Housing Ltd	1,375.00 H205	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	2197 Altwood Housing Ltd	1,200.00 H205	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H205	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	2197 Altwood Housing Ltd	900.00 H205	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	2197 Altwood Housing Ltd	720.00 H205	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	2197 Altwood Housing Ltd	550.00 H205	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	2197 Altwood Housing Ltd	2,250.00 H205	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	86 Altwood Properties Ltd	46,499.75 H205	Strategic Housing Services	Premises	Dec-20
Slough Borough Council	803110 Amber Langis Limited	664.80 D500	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	807579 Andrea Goddard	1,050.00 B409	People	Supplies and Services	Dec-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00 M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00 M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00 M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00 M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,500.00 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3137 Applegarth Care Home Ltd	3,500.00 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3350 Arbour Vale School	432,511.24 E509	DSG	Supplies and Services	Dec-20
Slough Borough Council	806299 ARC Group London Limited	40,144.75 P577	Capital	Capital Charges	Dec-20
Slough Borough Council	2073 Arc Preschool	615.00 F909	DSG	Supplies and Services	Dec-20
Slough Borough Council	818 Arco Ltd	733.25 C003	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	831 Argos Business Solutions Ltd	3,381.00 D305	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	831 Argos Business Solutions Ltd	1,960.00 D305	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	831 Argos Business Solutions Ltd	1,764.00 D305	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	831 Argos Business Solutions Ltd	4,557.00 D305	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	785 Artifax Software Ltd	2,397.00 B064	Building Management	Supplies and Services	Dec-20
Slough Borough Council	785 Artifax Software Ltd	4,410.00 B064	Building Management	Supplies and Services	Dec-20
Slough Borough Council	420 Ashburn Estate Agents	77,790.00 H205	Strategic Housing Services	Premises	Dec-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	5,207.78 C104	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	692.34 C104	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	5,952.79 C104	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	803552 Askews and Holts Library Services Ltd	641.38 C104	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	3666 Assisted Living South West	4,816.04 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	570 Atkins Limited	16,980.41 P053	Capital	Capital Charges	Dec-20
Slough Borough Council	570 Atkins Limited	16,992.11 P053	Capital	Capital Charges	Dec-20
Slough Borough Council	570 Atkins Limited	12,577.48 P053	Capital	Capital Charges	Dec-20
Slough Borough Council	570 Atkins Limited	17,872.00 P209	Capital	Capital Charges	Dec-20
Slough Borough Council	570 Atkins Limited	3,150.00 P214	Capital	Capital Charges	Dec-20
Slough Borough Council	570 Atkins Limited	1,500.00 P214	Capital	Capital Charges	Dec-20
Slough Borough Council	570 Atkins Limited	15,000.00 D015	Planning and Transport	Supplies and Services	Dec-20
Slough Borough Council	803123 Barcham Trees PLC	9,688.00 C001	Communities and Lesiure	Premises	Dec-20
Slough Borough Council	803123 Barcham Trees PLC	1,205.00 C001	Communities and Lesiure	Premises	Dec-20
Slough Borough Council	803123 Barcham Trees PLC	2,000.00 C001	Communities and Lesiure	Premises	Dec-20
Slough Borough Council	1973 Bates Office Services Limited	659.85 D750	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	1973 Bates Office Services Limited	1,910.30 P577	Capital	Capital Charges	Dec-20
Slough Borough Council	1973 Bates Office Services Limited	1,137.00 P204	Capital	Capital Charges	Dec-20

Slough Borough Council	3370 Baylis Court School	2,541.67	E709	DSG	Supplies and Services	Dec-20
Slough Borough Council	1681 Bcq	586.00	D610	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805539 Beech Haven Ltd	3,171.43	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	609 Beechwood Secondary School	10,625.00	E519	DSG	Supplies and Services	Dec-20
Slough Borough Council	610 Bentons Office Supplies	1,689.00	A07M	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,057.25	A07M	Adult Social Care Operations	Agency Staff	Dec-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,366.25	A07M	Adult Social Care Operations	Agency Staff	Dec-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,535.08	A07M	Adult Social Care Operations	Agency Staff	Dec-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,091.33	A07M	Adult Social Care Operations	Agency Staff	Dec-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,500.00	A07M	Adult Social Care Operations	Agency Staff	Dec-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,277.33	A07M	Adult Social Care Operations	Agency Staff	Dec-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	8,500.00	A07M	Adult Social Care Operations	Agency Staff	Dec-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00	A07R	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	21,000.00	F417	DSG	Supplies and Services	Dec-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,750.00	F520	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,750.00	F520	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,333.33	F520	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,333.33	F520	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	2308 Bespoke Supportive Tenancies Ltd	1,544.40	A04L	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2308 Bespoke Supportive Tenancies Ltd	1,389.96	A04L	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2308 Bespoke Supportive Tenancies Ltd	1,441.44	A04L	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2308 Bespoke Supportive Tenancies Ltd	1,441.44	A04L	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2308 Bespoke Supportive Tenancies Ltd	1,441.44	A04L	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1736 Bevan Brittan Llp	4,879.80	B016	Finance	Supplies and Services	Dec-20
Slough Borough Council	1736 Bevan Brittan Llp	1,677.00	B016	Finance	Supplies and Services	Dec-20
Slough Borough Council	1736 Bevan Brittan Llp	7,130.00	B016	Finance	Supplies and Services	Dec-20
Slough Borough Council	1736 Bevan Brittan Llp	1,152.60	B016	Finance	Supplies and Services	Dec-20
Slough Borough Council	1736 Bevan Brittan Llp	1,731.00	B016	Finance	Supplies and Services	Dec-20
Slough Borough Council	1736 Bevan Brittan Llp	5,617.50	B016	Finance	Supplies and Services	Dec-20
Slough Borough Council	1736 Bevan Brittan Llp	1,406.00	P159	Capital	Capital Charges	Dec-20
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	3,066.00	M44C	Adult Social Care Operations	Supplies and Services	Dec-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	Dec-20
Slough Borough Council	804965 Blair Tookey	1,597.50	C322	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	1947 Bmeimaging Limited	8,862.89	D218	Planning and Transport	Supplies and Services	Dec-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	4,634.07	B079	Regeneration Development	External Receipts	Dec-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	5,786.48	B079	Regeneration Development	External Receipts	Dec-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	1,419.14	B079	Regeneration Development	External Receipts	Dec-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	970.36	B079	Regeneration Development	External Receipts	Dec-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	535.10	B079	Regeneration Development	External Receipts	Dec-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	760.32	B079	Regeneration Development	External Receipts	Dec-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	668.16	B079	Regeneration Development	External Receipts	Dec-20
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	725.51	B079	Regeneration Development	External Receipts	Dec-20
Slough Borough Council	803601 Bolinda UK Ltd	1,251.96	C104	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	803601 Bolinda UK Ltd	520.01	C104	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	803561 Books Asia	506.35	C104	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	807511 Bosence Community Farm Ltd	1,650.00	A04C	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	806917 Boulters Lock	4,871.43	M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	46,305.04	K522	Building Management	Premises	Dec-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	56,698.66	K523	Building Management	Premises	Dec-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	3,206.92	K525	Building Management	Premises	Dec-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,877.77	K522	Building Management	Supplies and Services	Dec-20
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,366.49	B060	Building Management	Transport	Dec-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	5,457.15	M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	7,299.17	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807490 Bramble Hub Limited	3,250.00	P084	Capital	Capital Charges	Dec-20
Slough Borough Council	807490 Bramble Hub Limited	2,750.00	P084	Capital	Capital Charges	Dec-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	4,383.04	D760	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	670.37	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	8,000.00	P220	Capital	Capital Charges	Dec-20

Slough Borough Council	805179 Braywood Tree Surgery Ltd	2,058.00 P220	Capital	Capital Charges	Dec-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	716.16 P220	Capital	Capital Charges	Dec-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	3,400.00 P220	Capital	Capital Charges	Dec-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	3,780.00 P220	Capital	Capital Charges	Dec-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	6,188.00 P220	Capital	Capital Charges	Dec-20
Slough Borough Council	805179 Braywood Tree Surgery Ltd	2,380.00 P220	Capital	Capital Charges	Dec-20
Slough Borough Council	816 Brighton & Hove City Council	700.00 F640	Children, Learning and Skills	External Receipts	Dec-20
Slough Borough Council	615 British Red Cross	-647.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Dec-20
Slough Borough Council	615 British Red Cross	-647.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Dec-20
Slough Borough Council	615 British Red Cross	630.00 B409	People	Supplies and Services	Dec-20
Slough Borough Council	617 British Telecommunications	1,628.27 J015	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	617 British Telecommunications	1,826.35 K089	Regulatory Services	Supplies and Services	Dec-20
Slough Borough Council	617 British Telecommunications	1,739.62 D500	Major Infrastructure Projects	Premises	Dec-20
Slough Borough Council	805881 Browns Community Services CIC	6,250.00 H235	Regulatory Services	Supplies and Services	Dec-20
Slough Borough Council	806464 Broxap Limited,	2,369.50 C001	Communities and Lesiure	Premises	Dec-20
Slough Borough Council	806260 BRUSHWOOD JUNIOR SCHOOL	13,839.00 F552	DSG	Supplies and Services	Dec-20
Slough Borough Council	374 Bt Global Services	503.14 B023	Finance	Supplies and Services	Dec-20
Slough Borough Council	807273 Buckinghamshire Council	1,616.00 P192	Capital	Capital Charges	Dec-20
Slough Borough Council	807273 Buckinghamshire Council	1,625.00 D512	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	806892 Bucks & Berks SLT Consultancy	777.27 F417	DSG	Supplies and Services	Dec-20
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	3,019.94 M25D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807597 Bytesize Training Ltd	700.00 B277	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	807597 Bytesize Training Ltd	700.00 B277	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	629 C.H.O.I.C.E Limited	8,150.38 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	629 C.H.O.I.C.E Limited	11,447.41 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,997.65 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,300.00 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	629 C.H.O.I.C.E Limited	9,798.30 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,433.01 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	629 C.H.O.I.C.E Limited	1,071.43 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	629 C.H.O.I.C.E Limited	8,738.50 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	629 C.H.O.I.C.E Limited	4,288.54 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	629 C.H.O.I.C.E Limited	2,498.61 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805625 Cadent Gas Ltd	878.77 P194	Capital	Capital Charges	Dec-20
Slough Borough Council	807129 Calcot Services for Children Ltd (Eton Dorney Therapeutic School)	24,083.33 F462	DSG	Supplies and Services	Dec-20
Slough Borough Council	805997 Campbell Tickell Limited	1,700.00 H217	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	623 Canon (Uk) Ltd	11,995.06 K059	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	623 Canon (Uk) Ltd	2,603.25 K059	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	623 Canon (Uk) Ltd	647.60 K059	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	737 Capita Business Services Ltd	550.00 F500	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	737 Capita Business Services Ltd	1,534.31 F500	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	737 Capita Business Services Ltd	29,389.33 J200	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	806971 Capital Staffing Services Ltd	3,439.20 F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	806971 Capital Staffing Services Ltd	3,439.20 F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	804861 Care Management Group Ltd	13,236.94 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	804861 Care Management Group Ltd	1,810.29 M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1690 Care Shop Bunzl Healthcare	1,054.71 A07R	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1690 Care Shop Bunzl Healthcare	2,000.00 A07R	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805621 Care Staff Services	891.80 A07R	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805621 Care Staff Services	937.30 A07R	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805621 Care Staff Services	1,146.60 A07R	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805621 Care Staff Services	629.17 A07R	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805621 Care Staff Services	873.60 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805621 Care Staff Services	637.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805621 Care Staff Services	2,802.80 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805621 Care Staff Services	1,146.60 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805621 Care Staff Services	2,111.20 M44C	Adult Social Care Operations	Supplies and Services	Dec-20

Slough Borough Council	1162 Care Uk Community Partnership Ltd	49,085.40	M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	-7,542.56	M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,571.44	M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,323.20	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	-1,705.56	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	29,876.80	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,571.44	M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,571.44	M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806808 Careline The Agency for Care Staff	3,626.44	M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	34 Castle Gate Legal And Commercial Ltd	4,166.67	F868	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	34 Castle Gate Legal And Commercial Ltd	4,166.67	F868	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	804413 Castle Water	506.90	B185	Building Management	Premises	Dec-20
Slough Borough Council	804413 Castle Water	523.96	B185	Building Management	Premises	Dec-20
Slough Borough Council	804413 Castle Water	1,204.14	C019	Communities and Lesiure	Premises	Dec-20
Slough Borough Council	418 Castleview School	39,797.12	E239	DSG	Supplies and Services	Dec-20
Slough Borough Council	807661 Cawston Specialist Roofing Ltd	1,467.50	B079	Regeneration Development	Capital Charges	Dec-20
Slough Borough Council	807661 Cawston Specialist Roofing Ltd	3,500.00	B079	Regeneration Development	Capital Charges	Dec-20
Slough Borough Council	807661 Cawston Specialist Roofing Ltd	790.00	B079	Regeneration Development	Capital Charges	Dec-20
Slough Borough Council	805619 Centennial Property Limited T/A The Housing Network	18,750.00	H205	Strategic Housing Services	Premises	Dec-20
Slough Borough Council	3609 Centurion Healthcare Ltd	6,031.67	M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2225 Centurylink Technology Uk Limited	4,109.90	B282	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	2225 Centurylink Technology Uk Limited	4,109.90	B282	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	805174 Certas Energy	13,629.91	D910	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	806920 Cetus Solutions Limited	1,080.00	P084	Capital	Capital Charges	Dec-20
Slough Borough Council	2892 Chalfont Lodge	5,978.57	M15D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2892 Chalfont Lodge	3,321.43	M15D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2892 Chalfont Lodge	8,857.14	M15F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00	M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,000.00	M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	555.00	D610	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	633.70	D750	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	1,106.16	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	763.40	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	1,135.32	D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	500.00	D610	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	596.78	D750	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	1,605.73	D610	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	2871 Cherry Trees Residential Care	1,660.71	M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2871 Cherry Trees Residential Care	3,321.43	M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3752 Chrome Tree Ltd	822.13	M44C	Adult Social Care Operations	Supplies and Services	Dec-20

Slough Borough Council	806550 City Homecare Ltd	1,520.40 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	504.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	588.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	823.20 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	588.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	1,176.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	1,176.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	588.00 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	1,881.60 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	789.60 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	823.20 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	1,881.60 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	1,108.80 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	1,008.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	806.40 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	588.00 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806550 City Homecare Ltd	705.60 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1083 Civica Uk Limited	9,129.45 B282	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	1083 Civica Uk Limited	18,000.00 C008	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	1083 Civica Uk Limited	4,100.00 C104	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	1083 Civica Uk Limited	750.00 C104	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	1083 Civica Uk Limited	1,950.00 C104	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	455 Cj Associates	700.00 F146	Children, Learning and Skills	Indirect Employee Expenses	Dec-20
Slough Borough Council	455 Cj Associates	700.00 F146	Children, Learning and Skills	Indirect Employee Expenses	Dec-20
Slough Borough Council	1151 Claycots Primary School	3,740.38 K089	Regulatory Services	Premises	Dec-20
Slough Borough Council	1151 Claycots Primary School	6,946.41 K089	Regulatory Services	Premises	Dec-20
Slough Borough Council	1151 Claycots Primary School	708,508.31 E209	DSG	Supplies and Services	Dec-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72 M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,258.00 M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805823 Collaborative Care Solutions	2,857.14 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805823 Collaborative Care Solutions	8,857.14 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805823 Collaborative Care Solutions	9,477.14 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805823 Collaborative Care Solutions	8,857.14 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805823 Collaborative Care Solutions	2,971.57 M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805823 Collaborative Care Solutions	3,321.43 M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805823 Collaborative Care Solutions	2,657.42 M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805823 Collaborative Care Solutions	3,365.71 M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805823 Collaborative Care Solutions	3,257.14 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	286 Colnbrook C.Of E Primary School	16,861.66 E219	DSG	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	1,743.75 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	1,687.50 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	2,635.00 M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	2,550.00 M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	1,317.50 M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	3,474.21 M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	2,587.09 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	2,325.00 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	3,192.03 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	2,247.50 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	713.89 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	775.00 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	775.00 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	2,250.00 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	1,028.23 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	995.06 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	1,028.23 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	995.06 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	1,028.23 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	995.06 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	1,028.23 M42E	Adult Social Care Operations	Supplies and Services	Dec-20

Slough Borough Council	2535 Comfort Care Services	1,317.50 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	503.53 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	1,317.50 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	3,474.21 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	2,635.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	1,317.50 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	1,258.84 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	-597.07 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	2,635.00 M81D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2535 Comfort Care Services	2,550.00 M81D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1437 Computerised & Digital Security Systems Ltd	1,875.00 K089	Regulatory Services	Supplies and Services	Dec-20
Slough Borough Council	1772 Computershare Voucher Services	3,941.71 B348	People	Supplies and Services	Dec-20
Slough Borough Council	807468 Connect Managed Services (UK) Ltd, trading as Conn3ct	3,640.57 A106	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	1,632.40 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	1,632.40 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	1,632.40 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3290 Corporate Collections London Borough Of Hillingdon	1,632.40 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	5,576.55 D342	Environmental Services	Supplies and Services	Dec-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	3,762.35 D342	Environmental Services	Supplies and Services	Dec-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	4,483.05 D342	Environmental Services	Supplies and Services	Dec-20
Slough Borough Council	805278 Countrystyle Recycling Ltd	-725.00 D342	Environmental Services	Supplies and Services	Dec-20
Slough Borough Council	167 Courtney Coaches Ltd	8,826.30 D512	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	167 Courtney Coaches Ltd	7,565.40 D512	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	167 Courtney Coaches Ltd	-8,826.30 D512	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	167 Courtney Coaches Ltd	6,911.55 D512	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	167 Courtney Coaches Ltd	18,487.00 D512	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	167 Courtney Coaches Ltd	18,487.00 D512	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,712.88 M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,712.43 M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3670 Craegmoor Birches Grove Priory	1,888.44 M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	8,417.92 A02F	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	6,993.00 A02F	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	4,428.90 A02F	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	2,021.04 A02F	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	8,417.92 A02F	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	599.40 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	599.40 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	1,198.80 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	1,065.60 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	1,365.30 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	899.10 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	1,215.45 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	699.30 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	965.70 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	932.40 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1638 Creative Support Ltd	999.00 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806983 Critiqom	636.84 H020	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	806983 Critiqom	516.47 H020	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	807624 Cromwell Tools Limited	938.81 C019	Communities and Lesiure	Premises	Dec-20
Slough Borough Council	803771 D&D of Berkshire Ltd t/a The Christmas Decorators	15,400.00 C043	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	806197 David Austin Rose Nursery Ltd	6,990.56 C001	Communities and Lesiure	Premises	Dec-20
Slough Borough Council	807440 David Peplow	600.00 A04A	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1840 Davitt Jones Bould Limited	2,234.10 B082	Regeneration Development	Supplies and Services	Dec-20
Slough Borough Council	1840 Davitt Jones Bould Limited	731.40 P156	Capital	Capital Charges	Dec-20
Slough Borough Council	804903 Dennis Eagle Limited	17,013.78 D610	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	804903 Dennis Eagle Limited	1,604.26 D630	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	804903 Dennis Eagle Limited	618.48 D610	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	804903 Dennis Eagle Limited	1,933.32 D610	Direct Service Organisation (DSO)	Supplies and Services	Dec-20

Slough Borough Council	804903 Dennis Eagle Limited	721.80 D610	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,602.72 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,182.09 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,861.51 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,680.31 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,358.82 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,128.82 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,850.08 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,938.59 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,635.68 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805483 Direct Tyre Management Ltd	2,369.68 D610	Direct Service Organisation (DSO)	Transport	Dec-20
Slough Borough Council	805483 Direct Tyre Management Ltd	812.42 D620	Direct Service Organisation (DSO)	Transport	Dec-20
Slough Borough Council	805483 Direct Tyre Management Ltd	1,154.29 D630	Direct Service Organisation (DSO)	Transport	Dec-20
Slough Borough Council	803306 Ditton Park Academy	16,250.00 E269	DSG	Supplies and Services	Dec-20
Slough Borough Council	804284 DK PRODUKTIONS LTD	1,000.00 C010	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	1457 Dr Norman Gordon	1,575.60 D320	Regulatory Services	Premises	Dec-20
Slough Borough Council	12 Dr Sanjana Nyatsanza	700.00 B277	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	803301 Eden Girls School	3,500.00 E279	DSG	Supplies and Services	Dec-20
Slough Borough Council	805638 Eden Springs UK Ltd	1,448.40 B064	Building Management	Supplies and Services	Dec-20
Slough Borough Council	805638 Eden Springs UK Ltd	1,680.00 B068	Building Management	Supplies and Services	Dec-20
Slough Borough Council	1299 Edf Energy	74,278.21 K526	Building Management	Premises	Dec-20
Slough Borough Council	1299 Edf Energy	38,264.43 D413	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	2159 Edge Training And Consultancy Ltd	750.00 A01A	Adult Social Care Operations	Indirect Employee Expenses	Dec-20
Slough Borough Council	807543 EHSL	6,784.56 A04M	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807543 EHSL	5,088.43 A04M	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807001 Elegant Care Services Ltd	3,432.14 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807001 Elegant Care Services Ltd	1,982.14 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806355 Elysium Healthcare	10,688.40 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806355 Elysium Healthcare	9,267.60 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805423 Enriched Care	3,642.86 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805423 Enriched Care	1,909.34 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805423 Enriched Care	3,741.20 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805423 Enriched Care	2,787.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805423 Enriched Care	2,879.90 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805423 Enriched Care	1,758.01 M80F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	796.77 D750	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	2,754.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Dec-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	Dec-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	Dec-20
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	637.50 D750	Direct Service Organisation (DSO)	Transport	Dec-20
Slough Borough Council	639 Environment Agency	1,285.35 D308	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	807039 Epaton Ltd	22,341.25 B282	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	3,315.00 F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	2,145.00 F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	2,340.00 F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,560.00 F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	803645 Esotec	504.20 J607	Housing Revenue Account	Premises	Dec-20
Slough Borough Council	803645 Esotec	13,540.00 P871	Capital	Capital Charges	Dec-20
Slough Borough Council	805569 Ethical Commercial Services Ltd	11,200.00 B017	Finance	Supplies and Services	Dec-20
Slough Borough Council	2677 Eton House Residential Home	3,534.00 M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2677 Eton House Residential Home	2,657.14 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2677 Eton House Residential Home	2,657.14 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806501 Excellent Healthcare Services Ltd	968.38 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1825 Externiture Limited	859.68 D512	Major Infrastructure Projects	Premises	Dec-20
Slough Borough Council	1825 Externiture Limited	859.68 D512	Major Infrastructure Projects	Premises	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,698.56 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	6,523.45 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	798.24 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,115.34 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20

Slough Borough Council	805225 Falcon Surfacing Ltd	13,533.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	12,929.72 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,691.85 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	15,555.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,602.66 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,472.66 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	687.13 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,538.06 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	3,500.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,540.36 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,122.28 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	4,269.82 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	35,001.86 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	5,490.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,105.22 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	9,862.88 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	743.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	13,025.24 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	2,686.66 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	5,490.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,673.04 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	560.38 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805225 Falcon Surfacing Ltd	1,347.42 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	2678 Farnham Common Nurseries Ltd	1,502.50 D750	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	2678 Farnham Common Nurseries Ltd	11,909.50 P220	Capital	Capital Charges	Dec-20
Slough Borough Council	117 Fine Mesh Metals Ltd.	-10,000.00 J020	HRA Housing Development	Supplies and Services	Dec-20
Slough Borough Council	117 Fine Mesh Metals Ltd.	10,000.00 J020	HRA Housing Development	Supplies and Services	Dec-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,235.00 F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,462.50 F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	1626 Five Star Radio Cars Limited	900.00 F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,275.00 F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,080.00 F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	1626 Five Star Radio Cars Limited	1,995.00 F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	2519 Fleet Tutors	3,544.00 F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	2519 Fleet Tutors	3,640.00 F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	807610 Foresolutions Ltd	1,365.00 H253	Neighbourhood Services	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	1,172.50 A07R	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	1,172.50 A07R	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	3,048.50 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	536.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	2,177.50 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	837.50 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	988.25 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	770.50 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	787.25 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	1,876.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	1,055.25 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	971.50 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	502.50 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	2,077.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	552.75 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	938.00 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	1,289.75 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	3,400.00 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	5,579.00 M44D	Adult Social Care Operations	Supplies and Services	Dec-20

Slough Borough Council	3826 Forever Homecare Ltd	3,680.00 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	5,579.00 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	5,261.51 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	737.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	2,814.00 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	2,345.00 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806249 Formact Ltd	11,870.50 P006	Capital	Capital Charges	Dec-20
Slough Borough Council	807250 Forthmeadow Limited	2,328.00 M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807250 Forthmeadow Limited	2,328.00 M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	647 Foxborough Primary School	4,850.00 E229	DSG	Supplies and Services	Dec-20
Slough Borough Council	806480 Frontier NX Limited	582.30 A04C	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	806480 Frontier NX Limited	2,434.50 A04C	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	807125 Futures For Shared Lives	3,436.35 A02L	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1555 Gallagher Bassett	5,221.07 B018	Finance	Supplies and Services	Dec-20
Slough Borough Council	804911 GAP Group Limited	945.42 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	804911 GAP Group Limited	1,111.20 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	804911 GAP Group Limited	882.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	806026 GARIMA AGRAWAL	3,150.00 F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	806026 GARIMA AGRAWAL	2,100.00 F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	1758 Gas Advisory Services Limited	840.00 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	1758 Gas Advisory Services Limited	840.00 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	1758 Gas Advisory Services Limited	840.00 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	1758 Gas Advisory Services Limited	840.00 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	1758 Gas Advisory Services Limited	2,082.50 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	807662 GASMARK TRAINING AND ASSESSMENT LTD	3,000.00 J020	HRA Housing Development	Indirect Employee Expenses	Dec-20
Slough Borough Council	806619 Gate One	100,253.00 B203	Chief Executive	Supplies and Services	Dec-20
Slough Borough Council	1729 Geomatics Limited T/A Land-Surv	1,800.00 P053	Capital	Capital Charges	Dec-20
Slough Borough Council	1729 Geomatics Limited T/A Land-Surv	2,300.00 P209	Capital	Capital Charges	Dec-20
Slough Borough Council	1729 Geomatics Limited T/A Land-Surv	3,800.00 P211	Capital	Capital Charges	Dec-20
Slough Borough Council	807052 Georgia Thompson	1,187.20 C322	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	1355 GI Assessment	2,487.33 F640	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	652 Godolphin Infant School	11,875.00 E289	DSG	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	532.00 A07R	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,831.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	665.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	684.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,197.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	988.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,710.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,503.25 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,451.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,064.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,736.00 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,596.00 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,793.00 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,166.00 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,577.00 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,051.24 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2830 Golden Rose Comm Care Ltd	8,650.00 A06C	Adult Social Care Commissioning	Supplies and Services	Dec-20

Slough Borough Council	805693 Gowrings Mobility Group LTD	855.00 M50A	Major Infrastructure Projects	Transport	Dec-20
Slough Borough Council	805191 Graphiti Art Ltd	3,811.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805191 Graphiti Art Ltd	5,310.00 P220	Capital	Capital Charges	Dec-20
Slough Borough Council	807255 Green Corridor	8,797.00 F558	DSG	Supplies and Services	Dec-20
Slough Borough Council	807255 Green Corridor	17,296.58 F558	DSG	Supplies and Services	Dec-20
Slough Borough Council	805069 Grove Academy	4,333.33 E299	DSG	Supplies and Services	Dec-20
Slough Borough Council	804447 Grundon Waste Management Limited	419,546.48 D342	Environmental Services	Supplies and Services	Dec-20
Slough Borough Council	804447 Grundon Waste Management Limited	1,272.00 D342	Environmental Services	Supplies and Services	Dec-20
Slough Borough Council	1946 Guru Nanak Sikh Academy Ltd	5,000.00 F552	DSG	Supplies and Services	Dec-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M15F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M17C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M17C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3228 H Plus Care Ltd	13,108.57 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806681 Hako Machines Ltd	597.42 D620	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	744 Hampshire County Council	71,335.18 D015	Planning and Transport	Supplies and Services	Dec-20
Slough Borough Council	744 Hampshire County Council	143,277.72 D015	Planning and Transport	Supplies and Services	Dec-20
Slough Borough Council	1643 Harold James (London) Ltd	555.00 P194	Capital	Capital Charges	Dec-20
Slough Borough Council	805540 harrison.evans LTD	10,000.00 J020	HRA Housing Development	Supplies and Services	Dec-20
Slough Borough Council	1465 HAS Technology Limited	1,897.84 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1465 HAS Technology Limited	1,932.01 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1465 HAS Technology Limited	567.15 A02F	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	1465 HAS Technology Limited	800.35 A07R	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1381 Haybrook College	1,200.00 F166	DSG	Supplies and Services	Dec-20
Slough Borough Council	1381 Haybrook College	103,164.34 E809	DSG	Supplies and Services	Dec-20
Slough Borough Council	3784 Haybrook College Pru	54,200.00 E809	DSG	Supplies and Services	Dec-20
Slough Borough Council	803753 Healthcare Homes	2,825.43 M15D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803753 Healthcare Homes	-1,178.58 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803753 Healthcare Homes	3,100.00 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1686 Herald Chase	2,426.55 C008	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	803447 Herewards House Residential Home	2,878.57 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3387 Herschel Grammar School	1,250.00 E309	DSG	Supplies and Services	Dec-20
Slough Borough Council	806731 High Hurlands Homes	6,996.35 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,380.00 M15D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	850 Holy Family Catholic Primary School	166,091.67 E259	DSG	Supplies and Services	Dec-20
Slough Borough Council	2113 Housing Partners	11,246.00 H216	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	2680 Iam Consulting Services	3,140.00 D320	Regulatory Services	Supplies and Services	Dec-20
Slough Borough Council	2983 Idox Software Ltd	4,950.00 B064	Building Management	Supplies and Services	Dec-20
Slough Borough Council	2983 Idox Software Ltd	4,904.36 B282	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	2917 Imperial Coaches Ltd	5,070.00 F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	351 Imperial Polythene Products Ltd	2,558.75 D620	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	351 Imperial Polythene Products Ltd	1,023.50 D750	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	2,608.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	2,608.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	2,608.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	2,608.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	2,605.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	2,608.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	2,608.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807496 Info Technology Supply Ltd	4,312.00 C104	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	4,173.60 B282	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	9,186.52 B282	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	685.02 B342	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	978.60 P084	Capital	Capital Charges	Dec-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	223,346.00 P084	Capital	Capital Charges	Dec-20

Slough Borough Council	803651 Insight Direct (UK) Ltd	2,992.50 P084	Capital	Capital Charges	Dec-20
Slough Borough Council	803651 Insight Direct (UK) Ltd	572.36 K059	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	805325 Instarmac Group plc	2,346.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	3172 Intelligent Transport Services	4,230.00 D508	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	3172 Intelligent Transport Services	6,207.00 D508	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	3172 Intelligent Transport Services	6,207.00 D508	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	3172 Intelligent Transport Services	6,207.00 D508	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	3172 Intelligent Transport Services	6,357.00 D508	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	807054 Internal Systems Ltd	16,837.34 P095	Capital	Capital Charges	Dec-20
Slough Borough Council	3500 Iqra Slough Islamic Primary School	69,551.83 E489	DSG	Supplies and Services	Dec-20
Slough Borough Council	807346 Jacaranda	4,222.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	804671 Jacobs U.K Limited	6,107.54 P160	Capital	Capital Charges	Dec-20
Slough Borough Council	804671 Jacobs U.K Limited	7,278.00 P192	Capital	Capital Charges	Dec-20
Slough Borough Council	733 James Elliman School	20,846.67 E319	DSG	Supplies and Services	Dec-20
Slough Borough Council	805666 James Rosental	865.00 C322	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	805666 James Rosental	1,372.00 C322	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	1170 Jc Applications Development Ltd	9,333.00 B018	Finance	Supplies and Services	Dec-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,855.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,855.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,285.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,513.75 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	9,488.55 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,680.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	12,002.80 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	12,314.90 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	804698 Jenny Hooper SEN Consulting Ltd	5,280.00 F500	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	1592 Jmw Systems Limited	5,986.00 P192	Capital	Capital Charges	Dec-20
Slough Borough Council	1592 Jmw Systems Limited	12,000.00 D508	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	807453 John F Hunt Regeneration Ltd	65,548.35 P405	Capital	Capital Charges	Dec-20
Slough Borough Council	807453 John F Hunt Regeneration Ltd	30,564.44 P405	Capital	Capital Charges	Dec-20
Slough Borough Council	807453 John F Hunt Regeneration Ltd	151,210.52 P405	Capital	Capital Charges	Dec-20
Slough Borough Council	956 John Murphy & Company Ltd	11,661.00 H206	Strategic Housing Services	Premises	Dec-20
Slough Borough Council	956 John Murphy & Company Ltd	2,247.90 B079	Regeneration Development	Capital Charges	Dec-20
Slough Borough Council	805332 Joseph Njenga	700.00 A02A	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2200 Joshua Pilmore	1,191.25 C322	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	803706 JP Mc Dougall & co Ltd T/A Dulux Decorator Centre	590.63 J605	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,243.36 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,013.92 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,006.72 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	676.80 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,815.36 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	967.36 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,268.64 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	801.12 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	7,200.00 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	4,244.80 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2620 Kcare Nursing Agency Ltd	706.40 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,493.50 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803658 Kendall Kingscott	2,400.54 P577	Capital	Capital Charges	Dec-20
Slough Borough Council	1376 Khalsa Primary School	603.24 D305	Customer and Communications	Premises	Dec-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803916 Kharis Solutions	775.50 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803916 Kharis Solutions	2,211.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20

Slough Borough Council	803916	Kharis Solutions	2,079.00	M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803916	Kharis Solutions	891.00	M45C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803916	Kharis Solutions	2,079.00	M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803916	Kharis Solutions	1,848.00	M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		664 Langley Grammar School	833.33	E329	DSG	Supplies and Services	Dec-20
Slough Borough Council	805463	Langley Hall Arts Limited	1,530.00	F253	Children, Learning and Skills	Agency Staff	Dec-20
Slough Borough Council		1699 Langley Hall Primary Academy	3,125.00	E739	DSG	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,542.86	M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,534.00	M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,720.00	M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,720.00	M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,534.00	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,534.00	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,534.00	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,534.00	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,420.00	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	2,736.00	M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	1,700.00	M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,534.00	M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	1,860.00	M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,985.71	M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	1,700.00	M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	570.00	M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	-1,026.00	M29C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	1,824.00	M29C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3001 Langley Haven Care Homes Ltd	3,534.00	M29C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807556	Learn To Dance	750.00	C322	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3482 Leonard Cheshire Disability	5,295.56	M25D	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council		3482 Leonard Cheshire Disability	6,056.07	M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3482 Leonard Cheshire Disability	5,860.71	M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3482 Leonard Cheshire Disability	5,860.71	M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		3482 Leonard Cheshire Disability	5,860.71	M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		301 Liberata Uk Limited	5,892.24	B048	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		301 Liberata Uk Limited	21,632.64	H054	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	804692	Little Diamonds Pre School	840.00	F909	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council		3791 Littledown Pru	17,100.00	E807	DSG	Supplies and Services	Dec-20
Slough Borough Council		667 Littledown School	71,347.63	E807	DSG	Supplies and Services	Dec-20
Slough Borough Council	807612	Logistics UK	1,100.00	M50A	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	804585	Longlea Ltd	3,985.71	M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806297	Love to ride	5,000.00	D508	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council		1195 Lynch Hill (Foundation Primary) School	30,988.33	E749	DSG	Supplies and Services	Dec-20
Slough Borough Council		1771 Lynch Hill Academy	8,055.37	E359	DSG	Supplies and Services	Dec-20
Slough Borough Council	807217	Macadamia Support Limited	3,591.96	M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807217	Macadamia Support Limited	6,713.00	M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807217	Macadamia Support Limited	3,589.12	M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807217	Macadamia Support Limited	5,523.00	M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council		1874 Maccabee Pets Hotel	969.00	H253	Neighbourhood Services	Supplies and Services	Dec-20
Slough Borough Council		1874 Maccabee Pets Hotel	1,258.00	H253	Neighbourhood Services	Supplies and Services	Dec-20
Slough Borough Council		529 Marish Primary School	67,560.00	E759	Neighbourhood Services	Supplies and Services	Dec-20
Slough Borough Council		2752 Martin Conway	618.38	H205	DSG	Supplies and Services	Dec-20
Slough Borough Council		1886 Matrix Scm	298,012.13	B023	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council		1886 Matrix Scm	359,422.46	B023	Finance	Agency Staff	Dec-20
Slough Borough Council		1886 Matrix Scm	243,744.69	B023	Finance	Agency Staff	Dec-20
Slough Borough Council	804310	Matta Products	1,078.00	C001	Finance	Agency Staff	Dec-20
Slough Borough Council	804390	MBH Social Care Ltd	1,500.00	A02A	Communities and Lesiure	Premises	Dec-20
Slough Borough Council	804390	MBH Social Care Ltd	1,500.00	A02A	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	804390	MBH Social Care Ltd	1,250.00	A02A	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806926	Meadow High School	1,666.67	F551	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807550	Media Gang Limited	1,295.00	A01P	DSG	Supplies and Services	Dec-20
					Public Health	Supplies and Services	Dec-20

Slough Borough Council	807009 Medigold Health Consultancy Ltd	1,255.00 B349	People	Supplies and Services	Dec-20
Slough Borough Council	807009 Medigold Health Consultancy Ltd	690.00 B349	People	Supplies and Services	Dec-20
Slough Borough Council	807009 Medigold Health Consultancy Ltd	6,998.25 B349	People	Supplies and Services	Dec-20
Slough Borough Council	807009 Medigold Health Consultancy Ltd	880.00 B349	People	Supplies and Services	Dec-20
Slough Borough Council	807009 Medigold Health Consultancy Ltd	500.00 B349	People	Supplies and Services	Dec-20
Slough Borough Council	807009 Medigold Health Consultancy Ltd	2,260.00 B349	People	Supplies and Services	Dec-20
Slough Borough Council	807009 Medigold Health Consultancy Ltd	1,770.00 B349	People	Supplies and Services	Dec-20
Slough Borough Council	807009 Medigold Health Consultancy Ltd	1,205.00 B349	People	Supplies and Services	Dec-20
Slough Borough Council	807009 Medigold Health Consultancy Ltd	6,998.25 B349	People	Supplies and Services	Dec-20
Slough Borough Council	806349 MEL Research Ltd	12,313.00 J028	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	805218 Merit Thornton Planning and Community Consultants Ltd	5,720.00 D012	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	806737 Mishcon de Reya LLP	20,127.57 P405	Capital	Capital Charges	Dec-20
Slough Borough Council	806244 MISS SIMERAN RANDHAWA	500.00 F417	DSG	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M15D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M17C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M17C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	4,162.50 M17C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,825.00 M17C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	2,250.00 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	4,162.50 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	675.00 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	2,587.50 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	1,687.50 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	2,812.50 M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	900.00 M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M29C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M29C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M29C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2645 Modus Care Ltd	10,804.39 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	804815 Molly Southall	1,287.00 C322	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	2115 Montagu Evans Llp	3,000.00 B079	Regeneration Development	Supplies and Services	Dec-20
Slough Borough Council	2115 Montagu Evans Llp	15,000.00 P172	Capital	Capital Charges	Dec-20
Slough Borough Council	2115 Montagu Evans Llp	6,562.50 P193	Capital	Capital Charges	Dec-20
Slough Borough Council	2166 Montague Swift Recruitment Ltd	1,000.00 F640	Children, Learning and Skills	Agency Staff	Dec-20
Slough Borough Council	2166 Montague Swift Recruitment Ltd	2,000.00 F640	Children, Learning and Skills	Agency Staff	Dec-20
Slough Borough Council	1140 Montem Guesthouse	1,200.00 H205	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	3302 Montem Primary School	21,971.67 E339	DSG	Supplies and Services	Dec-20

Slough Borough Council	807160 Moot Hill Limited	4,500.00 B096	Governance	Supplies and Services	Dec-20
Slough Borough Council	805354 Morelock Signs Limited	4,423.05 P192	Capital	Capital Charges	Dec-20
Slough Borough Council	807432 MPD FM Limited	1,967.09 B170	Building Management	Premises	Dec-20
Slough Borough Council	807432 MPD FM Limited	5,517.39 H216	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	805053 Mr Thomas Graham	8,500.00 B096	Governance	Supplies and Services	Dec-20
Slough Borough Council	805053 Mr Thomas Graham	1,700.00 B096	Governance	Supplies and Services	Dec-20
Slough Borough Council	806484 Mrs Parwinder Kaur Bhandal	5,070.00 H205	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	805504 N A Brown Ltd	827.70 D620	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805369 NAS Services Limited	8,442.54 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805369 NAS Services Limited	22,204.80 F462	DSG	Supplies and Services	Dec-20
Slough Borough Council	805369 NAS Services Limited	14,025.84 F462	DSG	Supplies and Services	Dec-20
Slough Borough Council	805369 NAS Services Limited	14,025.84 F462	DSG	Supplies and Services	Dec-20
Slough Borough Council	805369 NAS Services Limited	15,288.00 F462	DSG	Supplies and Services	Dec-20
Slough Borough Council	805369 NAS Services Limited	22,204.80 F462	DSG	Supplies and Services	Dec-20
Slough Borough Council	805369 NAS Services Limited	15,287.92 F462	DSG	Supplies and Services	Dec-20
Slough Borough Council	807459 NDTi	875.00 F465	DSG	Indirect Employee Expenses	Dec-20
Slough Borough Council	804856 New Look Lawns	563.15 F176	DSG	Premises	Dec-20
Slough Borough Council	805932 NHS East Berkshire CCG	13,333.00 A06C	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,480.00 B175	Building Management	External Receipts	Dec-20
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,480.00 B175	Building Management	External Receipts	Dec-20
Slough Borough Council	1391 Northgate Public Services (UK) Ltd	2,500.00 A120	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	3717 Norwood Schools Limited	3,997.28 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,443.96 M42C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	567.28 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,443.96 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,595.69 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,784.80 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,647.28 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	769.25 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	997.01 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,372.23 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	730.59 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	932.57 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,340.84 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	679.01 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	4,331.88 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,005.62 M45C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	1,203.32 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	4,788.00 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	9,576.00 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	282 Ocn Contract Services	2,630.00 H202	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	282 Ocn Contract Services	2,959.00 H202	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	1767 Olive Tree Montessori Ltd	660.00 F909	DSG	Supplies and Services	Dec-20
Slough Borough Council	3603 Olympia Transport Limited	8,218.68 F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	804401 Open Text UK Ltd	38,477.91 B282	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	804687 Optalis Limited	4,807.26 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1629 Opus Energy Limited	7,456.75 K526	Building Management	Premises	Dec-20
Slough Borough Council	1629 Opus Energy Limited	20,136.65 K526	Building Management	Premises	Dec-20
Slough Borough Council	806959 Oracle Corporation	66,392.70 B282	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	803960 Orchard Hill College	18,307.87 F558	DSG	Supplies and Services	Dec-20
Slough Borough Council	803960 Orchard Hill College	17,803.87 F558	DSG	Supplies and Services	Dec-20
Slough Borough Council	803960 Orchard Hill College	19,327.87 F558	DSG	Supplies and Services	Dec-20
Slough Borough Council	803960 Orchard Hill College	8,294.13 F558	DSG	Supplies and Services	Dec-20
Slough Borough Council	803960 Orchard Hill College	16,914.13 F558	DSG	Supplies and Services	Dec-20
Slough Borough Council	803960 Orchard Hill College	18,307.87 F558	DSG	Supplies and Services	Dec-20

Slough Borough Council	803960 Orchard Hill College	18,063.80 F558	DSG	Supplies and Services	Dec-20
Slough Borough Council	805011 Osborne Property Services Limited	74,273.37 J607	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	805011 Osborne Property Services Limited	16,285.96 J607	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	805011 Osborne Property Services Limited	20,844.42 P419	Capital	Supplies and Services	Dec-20
Slough Borough Council	805011 Osborne Property Services Limited	47,229.37 P431	Capital	Supplies and Services	Dec-20
Slough Borough Council	805011 Osborne Property Services Limited	143,159.04 J607	Housing Revenue Account	Premises	Dec-20
Slough Borough Council	805011 Osborne Property Services Limited	272,362.50 J607	Housing Revenue Account	Premises	Dec-20
Slough Borough Council	805011 Osborne Property Services Limited	46,517.26 J015	Housing Revenue Account	Premises	Dec-20
Slough Borough Council	805011 Osborne Property Services Limited	64,656.61 J015	Housing Revenue Account	Premises	Dec-20
Slough Borough Council	805011 Osborne Property Services Limited	44,912.34 J607	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	805011 Osborne Property Services Limited	121,259.72 J607	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	805011 Osborne Property Services Limited	210,646.98 J607	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	805011 Osborne Property Services Limited	239,105.00 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	805011 Osborne Property Services Limited	21,375.36 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	805011 Osborne Property Services Limited	708.12 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	805011 Osborne Property Services Limited	10,640.39 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	807400 Osborne Thomas Ltd	16,150.00 B403	People	Supplies and Services	Dec-20
Slough Borough Council	806996 OSG Architecture Limited	3,000.00 P432	Capital	Capital Charges	Dec-20
Slough Borough Council	806996 OSG Architecture Limited	1,000.00 P432	Capital	Capital Charges	Dec-20
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	37,407.73 E349	DSG	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	2,306.18 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	629.20 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	1,086.80 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	1,232.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	1,246.66 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	2,226.40 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	519.20 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	2,388.31 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	2,444.06 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	730.41 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	701.07 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	1,056.91 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	967.72 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	691.10 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	1,178.04 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	949.53 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	703.43 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	2,238.73 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	1,086.23 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	2,203.81 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	529.18 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	836.59 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	532.40 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	723.66 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	1,058.35 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	684.06 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	1,067.73 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	610.43 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	638.00 M47D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	621.86 M47D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	884.40 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	739.86 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	680 Oxford House Community Care	1,042.81 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M15D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	518 Oxford House Nursing Home	-12,020.48 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	518 Oxford House Nursing Home	-1,073.26 M18C	Adult Social Care Operations	Supplies and Services	Dec-20

Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M28C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2626 P K Bhandal	1,250.00 A04E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	333 P W Secure-It Ltd	551.20 D610	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	2520 Paradigm Housing Group Ltd	27,170.56 H205	Strategic Housing Services	Premises	Dec-20
Slough Borough Council	2461 PARK NOW LIMITED	1,801.37 D123	Planning and Transport	Supplies and Services	Dec-20
Slough Borough Council	807561 Partners	567.29 J015	Housing Revenue Account	Premises	Dec-20
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2509 Parvaaz Project	720.00 F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	804612 PatronBase (UK) Partners Ltd	5,994.09 C010	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	807423 Paygate Solutions Ltd	8,500.00 B015	Finance	Supplies and Services	Dec-20
Slough Borough Council	805198 PDJ Imports Ltd	1,254.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	806879 Pearce Recycling Ltd	1,579.60 D342	Environmental Services	Supplies and Services	Dec-20
Slough Borough Council	824 Penn Wood Primary and Nursery School	291,458.57 E459	DSG	Supplies and Services	Dec-20
Slough Borough Council	807611 Peopletoo Ltd	25,500.00 A01D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807366 Perfect Circle JV Ltd	73,196.43 P432	Capital	Capital Charges	Dec-20
Slough Borough Council	1504 Permanent Futures Limited	1,350.00 F410	DSG	Agency Staff	Dec-20
Slough Borough Council	1504 Permanent Futures Limited	1,350.00 F410	DSG	Agency Staff	Dec-20
Slough Borough Council	1504 Permanent Futures Limited	1,230.00 F410	DSG	Agency Staff	Dec-20
Slough Borough Council	1504 Permanent Futures Limited	12,375.00 P331	Capital	Supplies and Services	Dec-20
Slough Borough Council	803498 Phoenix Software	1,943.70 K059	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	3359 Pippins School	4,400.91 E379	DSG	Supplies and Services	Dec-20
Slough Borough Council	807120 PJ Care Limited	9,831.65 M15D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803565 POLBOOKS	600.00 C104	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	807658 Policy in Practice LTD	28,990.00 B212	Customer and Communications	Supplies and Services	Dec-20
Slough Borough Council	803188 Pre Paid Financial Services Ltd	600.00 A01D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803391 Premier People Solutions LTS	780.00 B409	People	Supplies and Services	Dec-20
Slough Borough Council	2693 Pressbeau Ltd	4,650.00 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2693 Pressbeau Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803790 Primula Care Limited	2,790.00 M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805398 PRIORITEYES LTD	12,540.00 A05C	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	805398 PRIORITEYES LTD	1,344.00 A05C	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	805398 PRIORITEYES LTD	9,840.00 A05C	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	849 Priory Primary School	438,003.78 E389	DSG	Supplies and Services	Dec-20
Slough Borough Council	806931 Proclus Mediation Limited	4,062.50 B096	Governance	Supplies and Services	Dec-20
Slough Borough Council	1138 Qed Slough Ltd	3,249.65 F868	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	1138 Qed Slough Ltd	4,099.50 F868	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	1138 Qed Slough Ltd	3,616.88 F868	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	1138 Qed Slough Ltd	5,889.43 F868	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	1138 Qed Slough Ltd	4,332.48 F868	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	1138 Qed Slough Ltd	573,736.11 F868	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	1138 Qed Slough Ltd	8,525.93 F868	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	1138 Qed Slough Ltd	573,736.11 F868	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	805746 Qfree (Bristol) UK Ltd	2,056.74 D500	Major Infrastructure Projects	Premises	Dec-20
Slough Borough Council	2376 Quality Care Homes UK Ltd	1,795.00 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2376 Quality Care Homes UK Ltd	1,795.00 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2376 Quality Care Homes UK Ltd	1,795.00 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2376 Quality Care Homes UK Ltd	1,795.00 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1884 Queensmead School	34,012.00 F462	DSG	Supplies and Services	Dec-20
Slough Borough Council	1942 Quickson (South & West) Ltd	899,534.85 P180	Capital	Capital Charges	Dec-20

Slough Borough Council	1942 Quickson (South & West) Ltd	39,721.80 P228	Capital	Capital Charges	Dec-20
Slough Borough Council	1942 Quickson (South & West) Ltd	62,357.41 P228	Capital	Capital Charges	Dec-20
Slough Borough Council	1872 R&D Contractors	8,201.90 P006	Capital	Capital Charges	Dec-20
Slough Borough Council	2685 R.E.A.C.H	6,670.60 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2685 R.E.A.C.H	6,592.00 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2685 R.E.A.C.H	5,755.36 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2685 R.E.A.C.H	7,267.68 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2685 R.E.A.C.H	5,108.20 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	Dec-20
Slough Borough Council	807104 R2P UK Systems Ltd	2,500.00 D512	Major Infrastructure Projects	Premises	Dec-20
Slough Borough Council	806990 Rainmaker Solutions	1,050.00 B096	Governance	Supplies and Services	Dec-20
Slough Borough Council	805444 Reading Transport Ltd	7,919.67 D512	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	806766 Red Brick Care Ltd	714.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806766 Red Brick Care Ltd	1,071.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806766 Red Brick Care Ltd	1,020.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806766 Red Brick Care Ltd	714.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806766 Red Brick Care Ltd	714.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806766 Red Brick Care Ltd	1,764.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806766 Red Brick Care Ltd	2,142.00 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	804359 Redacted	1,334.34 F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	807192 Redacted	585.90 F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	807630 Redacted	620.10 F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	806541 Redacted	690.00 F909	DSG	Supplies and Services	Dec-20
Slough Borough Council	804597 Redline Buses Ltd	5,252.35 D512	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	804597 Redline Buses Ltd	4,719.24 D512	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	806854 Reed Specialist Recruitment	757.50 B348	People	Salaries and Wages	Dec-20
Slough Borough Council	806854 Reed Specialist Recruitment	757.50 B348	People	Salaries and Wages	Dec-20
Slough Borough Council	806854 Reed Specialist Recruitment	767.60 B348	People	Salaries and Wages	Dec-20
Slough Borough Council	6 Re-Format Llp	600.00 P095	Capital	Capital Charges	Dec-20
Slough Borough Council	6 Re-Format Llp	845.25 P153	Capital	Capital Charges	Dec-20
Slough Borough Council	6 Re-Format Llp	39,318.00 P153	Capital	Capital Charges	Dec-20
Slough Borough Council	805624 Rent Connect Housing Ltd.	6,725.00 H205	Strategic Housing Services	Premises	Dec-20
Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	2,015.00 B064	Building Management	Supplies and Services	Dec-20
Slough Borough Council	3486 Response Organisation	1,818.60 M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3486 Response Organisation	2,453.92 M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3486 Response Organisation	1,818.60 M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3486 Response Organisation	2,453.92 M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1893 Ricardo-Aea Limited	870.00 D308	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	1893 Ricardo-Aea Limited	4,237.50 P155	Capital	Capital Charges	Dec-20
Slough Borough Council	2529 Richmond Fellowship	2,307.57 M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	687 Rics	2,335.00 B081	Regeneration Development	Supplies and Services	Dec-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	1,960.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	1,290.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	8,455.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805200 RJ Morgan Fencing Ltd	2,732.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	1553 Robyn Baker	1,842.00 C322	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	2,600.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806930 Roselight Healthcare Service Limited	2,600.00 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,613.00 B132	Finance	Supplies and Services	Dec-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	30,900.00 B146	Governance	Supplies and Services	Dec-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	24,300.00 B146	Governance	Supplies and Services	Dec-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	32,450.00 B146	Governance	Supplies and Services	Dec-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	17,000.00 P407	Capital	Supplies and Services	Dec-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	11,150.00 P407	Capital	Supplies and Services	Dec-20
Slough Borough Council	2168 RSM Risk Assurance Services LLP	15,100.00 P407	Capital	Supplies and Services	Dec-20

Slough Borough Council	807425 Ruskin Mill Trust Ltd	69,598.00 F462	DSG	Supplies and Services	Dec-20
Slough Borough Council	842 Ryvers Primary School	28,968.34 E399	DSG	Supplies and Services	Dec-20
Slough Borough Council	806398 Saba Park UK Services Limited	20,644.19 D010	Planning and Transport	Supplies and Services	Dec-20
Slough Borough Council	806398 Saba Park UK Services Limited	12,951.48 D122	Planning and Transport	Premises	Dec-20
Slough Borough Council	806398 Saba Park UK Services Limited	790.00 D123	Planning and Transport	Supplies and Services	Dec-20
Slough Borough Council	806398 Saba Park UK Services Limited	959.83 D123	Planning and Transport	Supplies and Services	Dec-20
Slough Borough Council	806398 Saba Park UK Services Limited	95,576.75 D123	Planning and Transport	Supplies and Services	Dec-20
Slough Borough Council	806398 Saba Park UK Services Limited	10,619.64 D122	Planning and Transport	Supplies and Services	Dec-20
Slough Borough Council	806398 Saba Park UK Services Limited	1,568.14 D123	Planning and Transport	Supplies and Services	Dec-20
Slough Borough Council	807058 Safelincs Ltd	5,256.93 C032	Communities and Lesiure	Supplies and Services	Dec-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	Dec-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,504.56 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,348.97 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-611.59 M26E	Adult Social Care Operations	External Receipts	Dec-20
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-591.86 M26E	Adult Social Care Operations	External Receipts	Dec-20
Slough Borough Council	925 Sara Wood	725.00 D320	Regulatory Services	Supplies and Services	Dec-20
Slough Borough Council	925 Sara Wood	562.50 D320	Regulatory Services	Supplies and Services	Dec-20
Slough Borough Council	925 Sara Wood	650.00 D320	Regulatory Services	Supplies and Services	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	6,000.00 B080	Regeneration Development	Supplies and Services	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	5,000.00 B080	Regeneration Development	Supplies and Services	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	1,610.00 J150	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	920.00 J150	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	9,020.00 P405	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	4,125.00 P405	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	4,500.00 P405	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	3,946.25 P405	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	7,600.00 P405	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	21,300.00 P431	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	18,050.00 P431	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	9,200.00 P431	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	15,750.00 P431	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	7,900.00 P431	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	7,450.00 P431	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	39,360.00 P432	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	4,000.00 P432	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	8,000.00 P432	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	13,838.00 P432	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	4,551.00 P432	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	2,009.00 P432	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	6,216.25 P432	Capital	Capital Charges	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	27,000.00 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 J606	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	1022 Sdk Environmental Ltd	5,745.33 H253	Neighbourhood Services	Supplies and Services	Dec-20
Slough Borough Council	1022 Sdk Environmental Ltd	2,250.00 D412	Planning and Transport	Supplies and Services	Dec-20
Slough Borough Council	1265 Secure-It Ltd	695.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	1935 Selborne Chambers	8,298.00 P128	Capital	Capital Charges	Dec-20
Slough Borough Council	803999 Sequence Care Group	12,018.48 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	803999 Sequence Care Group	11,630.79 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1853 Shamita Ray	700.00 C322	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	804905 SHB Hire Limited	526.16 D610	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	804905 SHB Hire Limited	526.16 D620	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	804905 SHB Hire Limited	526.16 D630	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	804905 SHB Hire Limited	526.16 D750	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	804905 SHB Hire Limited	526.15 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805203 Shorts Agricultural Services Ltd	12,507.93 D342	Environmental Services	Supplies and Services	Dec-20

Slough Borough Council	805203 Shorts Agricultural Services Ltd	13,226.37 D342	Environmental Services	Supplies and Services	Dec-20
Slough Borough Council	805807 Siemens Mobility Limited	7,069.09 D500	Major Infrastructure Projects	Premises	Dec-20
Slough Borough Council	1459 Slough And Eton C E School	19,035.72 E769	DSG	Supplies and Services	Dec-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	62,445.00 M99C	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	2466 Slough Childrens Services Trust Limited	2,333,252.00 M99C	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	276 Slough Community Transport & Shopmobility	21,741.00 F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	500.79 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	528.00 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,584.96 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	814.04 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	704.00 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	858.52 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	891.38 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1913 Slough Crossroads Caring For Carers	844.66 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807348 Slough Town Centre BID	43,000.00 B012	Finance	Salaries and Wages-Employees Expenses	Dec-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	77,543.36 P165	Capital	Capital Charges	Dec-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	14,313.86 P229	Capital	Capital Charges	Dec-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	4,630.24 P229	Capital	Capital Charges	Dec-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	120,000.00 P051	Capital	Capital Charges	Dec-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	81,219.75 P575	Capital	Capital Charges	Dec-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	310,000.00 P095	Capital	Capital Charges	Dec-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	142,336.80 P575	Capital	Capital Charges	Dec-20
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	37,511.60 P575	Capital	Capital Charges	Dec-20
Slough Borough Council	807639 Social Work Lintied	750.00 B409	People	Supplies and Services	Dec-20
Slough Borough Council	807639 Social Work Lintied	750.00 B409	People	Supplies and Services	Dec-20
Slough Borough Council	382 Softcat Plc	3,720.00 B282	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	114 Solutions 4 Health Ltd	15,015.83 A03C	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	114 Solutions 4 Health Ltd	2,841.50 A09C	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31 A09C	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	114 Solutions 4 Health Ltd	60,000.00 A09C	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	1598 Sorbon Estates Limited	5,865.00 H205	Strategic Housing Services	Premises	Dec-20
Slough Borough Council	79 South East Employers	5,729.00 B408	People	Supplies and Services	Dec-20
Slough Borough Council	79 South East Employers	750.00 B408	People	Supplies and Services	Dec-20
Slough Borough Council	79 South East Employers	9,750.00 B408	People	Supplies and Services	Dec-20
Slough Borough Council	79 South East Employers	5,200.00 B408	People	Supplies and Services	Dec-20
Slough Borough Council	807124 Spacecraft Limited	18,246.58 P084	Capital	Capital Charges	Dec-20
Slough Borough Council	805205 Spaldings Ltd	571.51 D750	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	804781 Sports and Leisure Management Ltd	18,072.66 C025	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	804781 Sports and Leisure Management Ltd	108,499.08 C025	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	804781 Sports and Leisure Management Ltd	5,885.00 P107	Capital	Capital Charges	Dec-20
Slough Borough Council	804781 Sports and Leisure Management Ltd	8,000.00 C025	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	1875 Ss & Kk. Hothi	15,816.66 H205	Strategic Housing Services	Premises	Dec-20
Slough Borough Council	1875 Ss & Kk. Hothi	11,771.25 H205	Strategic Housing Services	Premises	Dec-20
Slough Borough Council	1875 Ss & Kk. Hothi	11,771.25 H205	Strategic Housing Services	Premises	Dec-20
Slough Borough Council	1875 Ss & Kk. Hothi	15,816.66 H205	Strategic Housing Services	Premises	Dec-20
Slough Borough Council	2019 Ssr General & Management Ltd	1,100.00 F640	Children, Learning and Skills	Agency Staff	Dec-20
Slough Borough Council	2019 Ssr General & Management Ltd	1,100.00 F640	Children, Learning and Skills	Agency Staff	Dec-20
Slough Borough Council	2019 Ssr General & Management Ltd	1,100.00 F640	Children, Learning and Skills	Agency Staff	Dec-20
Slough Borough Council	2019 Ssr General & Management Ltd	1,100.00 F640	Children, Learning and Skills	Agency Staff	Dec-20
Slough Borough Council	2019 Ssr General & Management Ltd	1,100.00 F640	Children, Learning and Skills	Agency Staff	Dec-20
Slough Borough Council	2019 Ssr General & Management Ltd	1,100.00 F640	Children, Learning and Skills	Agency Staff	Dec-20
Slough Borough Council	2019 Ssr General & Management Ltd	550.00 F640	Children, Learning and Skills	Agency Staff	Dec-20
Slough Borough Council	2019 Ssr General & Management Ltd	550.00 F409	DSG	Supplies and Services	Dec-20
Slough Borough Council	2019 Ssr General & Management Ltd	550.00 F409	DSG	Supplies and Services	Dec-20
Slough Borough Council	2019 Ssr General & Management Ltd	1,100.00 F409	DSG	Recharge Receipts	Dec-20
Slough Borough Council	2019 Ssr General & Management Ltd	1,100.00 F409	DSG	Recharge Receipts	Dec-20
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	19,364.32 E409	DSG	Supplies and Services	Dec-20
Slough Borough Council	3383 St Bernards Catholic Grammar School	406,801.64 E559	DSG	Supplies and Services	Dec-20
Slough Borough Council	805366 St Edmund Campion Catholic Primary School	2,834.00 F552	DSG	Supplies and Services	Dec-20

Slough Borough Council	3547 St Ethelberts School	11,738.43 E419	DSG	Supplies and Services	Dec-20
Slough Borough Council	1378 St Josephs Catholic High School	13,416.67 E569	DSG	Supplies and Services	Dec-20
Slough Borough Council	806584 St Matthews Ltd	4,096.42 M15F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1445 Stallcombe House	5,922.00 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	468 Stannah Lift Services Ltd	2,661.00 P547	Capital	Capital Charges	Dec-20
Slough Borough Council	468 Stannah Lift Services Ltd	2,785.00 P547	Capital	Capital Charges	Dec-20
Slough Borough Council	468 Stannah Lift Services Ltd	560.00 P006	Capital	Capital Charges	Dec-20
Slough Borough Council	807118 Stantec Uk Limited	6,500.00 P211	Capital	Capital Charges	Dec-20
Slough Borough Council	807118 Stantec Uk Limited	4,450.00 P213	Capital	Capital Charges	Dec-20
Slough Borough Council	807118 Stantec Uk Limited	3,500.00 P213	Capital	Capital Charges	Dec-20
Slough Borough Council	807118 Stantec Uk Limited	802.70 P213	Capital	Capital Charges	Dec-20
Slough Borough Council	807118 Stantec Uk Limited	1,785.00 P213	Capital	Capital Charges	Dec-20
Slough Borough Council	807118 Stantec Uk Limited	4,450.00 P213	Capital	Capital Charges	Dec-20
Slough Borough Council	807118 Stantec Uk Limited	8,310.10 P213	Capital	Capital Charges	Dec-20
Slough Borough Council	807118 Stantec Uk Limited	3,500.00 P213	Capital	Capital Charges	Dec-20
Slough Borough Council	807118 Stantec Uk Limited	3,540.00 P213	Capital	Capital Charges	Dec-20
Slough Borough Council	807118 Stantec Uk Limited	4,990.00 P213	Capital	Capital Charges	Dec-20
Slough Borough Council	805206 Staysure Tyres Ltd	916.90 D750	Direct Service Organisation (DSO)	Transport	Dec-20
Slough Borough Council	805206 Staysure Tyres Ltd	914.40 D750	Direct Service Organisation (DSO)	Transport	Dec-20
Slough Borough Council	804910 Stennetts Limited	5,070.00 D630	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	804910 Stennetts Limited	1,000.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	804910 Stennetts Limited	1,365.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	2687 Stepping Stones	5,133.24 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2687 Stepping Stones	5,133.24 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2687 Stepping Stones	8,005.12 M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2687 Stepping Stones	8,005.12 M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805181 Street Furnishings Ltd	762.40 D880	Direct Service Organisation (DSO)	TP-Joint Authorities	Dec-20
Slough Borough Council	805181 Street Furnishings Ltd	3,886.20 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805181 Street Furnishings Ltd	592.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805181 Street Furnishings Ltd	800.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805181 Street Furnishings Ltd	3,250.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	805181 Street Furnishings Ltd	670.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	803291 Stroke Association	39,733.00 A06C	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	803291 Stroke Association	39,733.00 A06C	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	803291 Stroke Association	39,733.00 A06C	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,991.76 M15D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80 M17C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805898 SUR Old Library (Hotel) LLP	1,642,507.04 P159	Capital	Capital Charges	Dec-20
Slough Borough Council	293 Surecare Slough	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	761.60 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	802.20 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	668.50 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,445.04 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	537.71 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	529.76 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	1,633.12 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	1,185.60 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	668.64 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	800.29 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	1,070.16 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	1,235.92 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,392.24 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,387.78 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	799.51 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,744.51 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,139.20 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,931.37 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	1,060.05 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,139.20 M44C	Adult Social Care Operations	Supplies and Services	Dec-20

Slough Borough Council	293 Surecare Slough	639.96 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,398.60 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	763.68 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	1,195.15 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,934.36 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	1,337.28 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,521.20 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	1,200.89 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	767.52 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	668.50 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,478.55 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	802.20 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	1,203.30 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	533.21 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	1,146.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,497.30 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	3,400.36 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	1,241.64 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	916.99 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	1,214.05 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,406.60 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,406.60 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,521.20 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,139.20 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,674.00 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,930.64 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	1,069.60 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	1,337.00 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	687.84 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	564.78 M45C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,406.60 M47D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,406.88 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	1,870.80 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,938.50 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,635.17 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	840.40 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	293 Surecare Slough	2,674.00 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1724 Susan Nash	1,031.25 C322	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	1833 Swarco Traffic Limited	2,476.72 D500	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	2947 Symology Limited	2,512.50 D015	Planning and Transport	Supplies and Services	Dec-20
Slough Borough Council	804906 T H White Limited	594.26 D750	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	807256 Targeted Provision Ltd	1,100.00 F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	807256 Targeted Provision Ltd	1,980.00 F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	807256 Targeted Provision Ltd	2,805.00 F446	DSG	Supplies and Services	Dec-20
Slough Borough Council	807256 Targeted Provision Ltd	1,182.50 F462	DSG	Supplies and Services	Dec-20
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805683 Team Carita DCS Limited	1,193.64 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805683 Team Carita DCS Limited	1,038.64 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1596 Teleshore (Uk) Limited	3,673.00 D320	Regulatory Services	Supplies and Services	Dec-20
Slough Borough Council	1596 Teleshore (Uk) Limited	1,836.50 D320	Regulatory Services	Supplies and Services	Dec-20
Slough Borough Council	806335 Tennyson Finn Ltd	2,205.00 C322	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	803712 Thames Valley Transport Services LTD	68,669.00 F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	803712 Thames Valley Transport Services LTD	105,178.00 F123	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	717 Thames Water Utilities Limited	1,487.54 J015	Housing Revenue Account	Premises	Dec-20
Slough Borough Council	717 Thames Water Utilities Limited	1,244.05 J015	Housing Revenue Account	Premises	Dec-20
Slough Borough Council	803774 The Abbeyfield Maidenhead Society Ltd	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	653 The Godolphin Junior Academy	7,666.67 E779	DSG	Supplies and Services	Dec-20
Slough Borough Council	804942 The Key Support Services Limited	32,403.00 F200	Children, Learning and Skills	Supplies and Services	Dec-20

Slough Borough Council	1385 The Langley Academy	8,822.20 E719	DSG	Supplies and Services	Dec-20
Slough Borough Council	803300 The Langley Academy Primary	23,673.33 E469	DSG	Supplies and Services	Dec-20
Slough Borough Council	806847 The Langley Heritage Primary Academy	14,848.33 E369	DSG	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	1,765.50 A07R	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	1,138.66 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	577.64 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	1,171.64 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	1,105.64 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	544.72 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	618.78 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	924.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	594.08 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	808.64 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	1,138.92 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	1,386.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	817.08 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	1,155.00 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	808.64 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	2,310.56 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	2,079.28 M45C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	1,353.18 M45C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805400 The Leading Care Company	808.64 M48C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807578 The National Appropriate Adult Network Ltd	799.00 B409	People	Supplies and Services	Dec-20
Slough Borough Council	807516 The Queen Anne Royal Free CE First School	2,500.00 F552	DSG	Supplies and Services	Dec-20
Slough Borough Council	2898 The Regard Partnership Ltd	7,021.15 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,757.14 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,887.11 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,197.24 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,979.93 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2898 The Regard Partnership Ltd	3,169.04 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,330.73 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2898 The Regard Partnership Ltd	6,547.24 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2898 The Regard Partnership Ltd	4,387.52 M44D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2898 The Regard Partnership Ltd	5,431.73 M44E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2245 The Specialist Education Trust - Sebd	18,667.00 F235	DSG	Supplies and Services	Dec-20
Slough Borough Council	806236 The Traditional Company (Ironwork) Ltd.	5,250.00 B417	Economic Development	Supplies and Services	Dec-20
Slough Borough Council	806236 The Traditional Company (Ironwork) Ltd.	600.00 B417	Economic Development	Supplies and Services	Dec-20
Slough Borough Council	821 The Westgate School	22,172.93 E789	DSG	Supplies and Services	Dec-20
Slough Borough Council	807128 The Willows School Academy Trust	8,333.33 F551	DSG	Supplies and Services	Dec-20
Slough Borough Council	807243 This is Focus Ltd	7,275.00 F148	Children, Learning and Skills	Supplies and Services	Dec-20
Slough Borough Council	807030 Thrive365 Ltd	3,600.00 F210	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	805915 Time 4 U Limited	1,949.08 M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805915 Time 4 U Limited	3,122.10 M42F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805915 Time 4 U Limited	1,570.64 M44F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	660.00 F909	DSG	Supplies and Services	Dec-20
Slough Borough Council	803194 TMP Worldwide	765.60 B348	People	Supplies and Services	Dec-20
Slough Borough Council	803194 TMP Worldwide	1,064.10 B348	People	Supplies and Services	Dec-20
Slough Borough Council	803194 TMP Worldwide	1,050.00 B348	People	Supplies and Services	Dec-20
Slough Borough Council	1782 Top Mill Ltd	4,200.00 H216	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	1782 Top Mill Ltd	4,200.00 H216	Strategic Housing Services	Supplies and Services	Dec-20
Slough Borough Council	805950 Treloar College	28,940.17 F462	DSG	Supplies and Services	Dec-20
Slough Borough Council	805950 Treloar College	27,782.08 F462	DSG	Supplies and Services	Dec-20
Slough Borough Council	803437 Trinova Systems Ltd	895.00 D750	Direct Service Organisation (DSO)	Indirect Employee Expenses	Dec-20
Slough Borough Council	2288 Trowers & Hamlins	1,000.00 P432	Capital	Capital Charges	Dec-20
Slough Borough Council	309 Trustmarque Solutions Ltd	17,817.00 B342	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	805771 TTS Group Ltd	566.01 C104	Communities and Lesiure	Supplies and Services	Dec-20
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	620.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	807414 Uniq Health Care	1,228.00 A05L	Adult Social Care Operations	Supplies and Services	Dec-20
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Slough Borough Council	807414 Uniq Health Care	1,228.00 A05L	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807414 Uniq Health Care	1,228.00 A05L	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807414 Uniq Health Care	1,228.00 A05L	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3098 Unit4 Business Software Limited	143,234.61 B015	Finance	Supplies and Services	Dec-20
Slough Borough Council	3953 Upton Court Grammar School	2,000.00 E799	DSG	Supplies and Services	Dec-20
Slough Borough Council	577 Upton Park Hotel	2,475.00 J018	Housing Revenue Account	Supplies and Services	Dec-20
Slough Borough Council	807236 Urban Initiatives Studio Ltd	7,775.00 D206	Planning and Transport	Supplies and Services	Dec-20
Slough Borough Council	807236 Urban Initiatives Studio Ltd	5,899.21 D002	Regeneration	Supplies and Services	Dec-20
Slough Borough Council	804834 UXBRIDGE COLLEGE	45,201.00 F558	DSG	Supplies and Services	Dec-20
Slough Borough Council	803251 Vail Williams LLP	3,000.00 B079	Regeneration Development	Supplies and Services	Dec-20
Slough Borough Council	803251 Vail Williams LLP	3,460.00 B079	Regeneration Development	Capital Charges	Dec-20
Slough Borough Council	803251 Vail Williams LLP	3,000.00 P156	Capital	Capital Charges	Dec-20
Slough Borough Council	803251 Vail Williams LLP	2,600.00 B079	Regeneration Development	Supplies and Services	Dec-20
Slough Borough Council	803251 Vail Williams LLP	7,000.00 P156	Capital	Capital Charges	Dec-20
Slough Borough Council	803251 Vail Williams LLP	2,600.00 P156	Capital	Capital Charges	Dec-20
Slough Borough Council	803251 Vail Williams LLP	5,700.00 P156	Capital	Capital Charges	Dec-20
Slough Borough Council	725 Valuation Office Agency	1,248.87 P128	Capital	Capital Charges	Dec-20
Slough Borough Council	803172 Victoria Sweeney	900.00 A07M	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1212 Virgin Media Ltd	-3,979.28 B282	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	1212 Virgin Media Ltd	8,292.86 B282	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	1212 Virgin Media Ltd	302,825.02 B282	Digital and Strategic IT	Supplies and Services	Dec-20
Slough Borough Council	1212 Virgin Media Ltd	2,064.12 B023	Finance	Supplies and Services	Dec-20
Slough Borough Council	1212 Virgin Media Ltd	1,912.94 B023	Finance	Supplies and Services	Dec-20
Slough Borough Council	1212 Virgin Media Ltd	27,877.41 B023	Finance	Supplies and Services	Dec-20
Slough Borough Council	807178 Vitro Global LTD	4,060.00 B408	People	Indirect Employee Expenses	Dec-20
Slough Borough Council	803163 Volker Highways	52,576.49 D413	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	803163 Volker Highways	13,913.75 D413	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	803163 Volker Highways	13,414.01 D413	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	803163 Volker Highways	10,587.34 D413	Major Infrastructure Projects	Supplies and Services	Dec-20
Slough Borough Council	2682 Voyage 1 Limited	5,477.92 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2682 Voyage 1 Limited	5,057.01 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2682 Voyage 1 Limited	7,146.32 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2682 Voyage 1 Limited	607.11 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2682 Voyage 1 Limited	6,466.01 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2682 Voyage 1 Limited	5,016.97 M27F	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2682 Voyage 1 Limited	6,451.44 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	2682 Voyage 1 Limited	-617.65 M26E	Adult Social Care Operations	External Receipts	Dec-20
Slough Borough Council	3436 Voyage Ltd	1,054.92 A05C	Adult Social Care Commissioning	Supplies and Services	Dec-20
Slough Borough Council	3436 Voyage Ltd	5,723.62 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3436 Voyage Ltd	3,575.98 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3436 Voyage Ltd	6,251.35 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3436 Voyage Ltd	4,405.05 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3436 Voyage Ltd	5,338.80 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3436 Voyage Ltd	5,007.50 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3436 Voyage Ltd	6,272.55 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3436 Voyage Ltd	4,643.75 M42E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3436 Voyage Ltd	4,157.70 M44C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	807180 Ware247	1,992.00 P084	Capital	Capital Charges	Dec-20
Slough Borough Council	1649 Western House Primary School	20,286.66 E439	DSG	Supplies and Services	Dec-20
Slough Borough Council	803677 Wheelie Bin Direct Limited	689.80 B610	Direct Service Organisation (DSO)	Supplies and Services	Dec-20
Slough Borough Council	807073 Whistl UK Limited	589.95 B175	Building Management	Supplies and Services	Dec-20
Slough Borough Council	805207 Whitby Partnership Ltd	3,877.64 C001	Communities and Lesiure	Premises	Dec-20
Slough Borough Council	805207 Whitby Partnership Ltd	810.72 D320	Regulatory Services	Premises	Dec-20
Slough Borough Council	805207 Whitby Partnership Ltd	529.93 D347	Environmental Services	Premises	Dec-20
Slough Borough Council	2095 White Horse Contractors Ltd	175,359.01 P083	Capital	Capital Charges	Dec-20
Slough Borough Council	3628 White Leaf Care Ltd	4,198.28 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	1753 Willow Primary School	11,071.67 E499	DSG	Supplies and Services	Dec-20

Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3604 Windsar Care Ltd	4,207.14 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3604 Windsar Care Ltd	3,542.86 M18C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3604 Windsar Care Ltd	3,765.35 M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3604 Windsar Care Ltd	5,314.29 M25D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M26E	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3604 Windsar Care Ltd	1,671.43 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3604 Windsar Care Ltd	3,857.14 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	3604 Windsar Care Ltd	3,985.71 M27C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806641 Windsor Care Limited	4,871.43 M15D	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	806641 Windsor Care Limited	4,650.00 M17C	Adult Social Care Operations	Supplies and Services	Dec-20
Slough Borough Council	805099 Windsor Forest Colleges Group	4,350.00 B409	People	Indirect Employee Expenses	Dec-20
Slough Borough Council	804456 WSP UK Limited	14,859.58 D015	Planning and Transport	Supplies and Services	Dec-20
Slough Borough Council	1961 Zenergi Limited	-2,400.00 K526	Building Management	Premises	Dec-20
Slough Borough Council	1961 Zenergi Limited	4,000.00 K526	Building Management	Premises	Dec-20
Slough Borough Council	1961 Zenergi Limited	5,250.00 K526	Building Management	Premises	Dec-20
Slough Borough Council	1961 Zenergi Limited	-3,150.00 K526	Building Management	Premises	Dec-20
Slough Borough Council	1961 Zenergi Limited	595.00 C025	Communities and Lesiure	Supplies and Services	Dec-20