

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Label	BV Code	Period
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	2,054.79	F123	Schools	Supplies and Services	Jan-21
Slough Borough Council	806901	4way Consulting Ltd	3,352.76	P209	Capital	Capital Charges	Jan-21
Slough Borough Council	806901	4way Consulting Ltd	4,107.87	P209	Capital	Capital Charges	Jan-21
Slough Borough Council	3963	50:50 Sync Cic	2,805.00	F449	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	3963	50:50 Sync Cic	2,550.00	F449	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	3963	50:50 Sync Cic	3,315.00	F449	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	3963	50:50 Sync Cic	2,040.00	F449	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,573.24	A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	1,589.43	M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,579.99	M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,405.93	M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	1,417.92	M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	1,531.20	M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,579.99	M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	3,017.28	M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,744.47	M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	1,444.53	M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,623.36	M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	1,819.76	M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,919.96	M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	1,819.76	M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,127.18	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,442.32	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,324.14	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,670.79	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	1,780.52	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,257.17	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,335.95	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,442.29	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	1,548.11	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	1,784.48	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,127.18	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	937.53	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	1,847.49	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,284.75	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,108.12	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,257.17	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,249.17	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	2,211.04	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	1,780.52	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	536	Ability Housing Association	1,847.49	M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804504	Abingdon House School Ltd	10,750.00	F551	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	807554	Acorn Care & Education Ltd	3,693.48	F462	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	807554	Acorn Care & Education Ltd	3,693.45	F462	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	807554	Acorn Care & Education Ltd	3,693.45	F462	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	1506	Acorns Project Limited	800.00	P192	Capital	Capital Charges	Jan-21
Slough Borough Council	1506	Acorns Project Limited	800.00	P192	Capital	Capital Charges	Jan-21
Slough Borough Council	1506	Acorns Project Limited	800.00	P192	Capital	Capital Charges	Jan-21
Slough Borough Council	1506	Acorns Project Limited	800.00	P209	Capital	Capital Charges	Jan-21
Slough Borough Council	1506	Acorns Project Limited	800.00	P235	Capital	Capital Charges	Jan-21
Slough Borough Council	2185	Activate Learning	30,155.00	F558	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	805001	Active Movement Ltd	4,200.00	D508	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	2855	Advance Housing & Support Ltd	717.20	M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2855	Advance Housing & Support Ltd	1,147.52	M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2855	Advance Housing & Support Ltd	1,577.84	M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2855	Advance Housing & Support Ltd	1,864.72	M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2855	Advance Housing & Support Ltd	1,075.80	M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807002	Advanced Card Bureau LTD	500.22	B885	Finance	Supplies and Services	Jan-21

Slough Borough Council	807002 Advanced Card Bureau LTD	4,489.65 B885	Finance	Supplies and Services	Jan-21
Slough Borough Council	2135 Adventure Learning Childcare Limited	10,785.88 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	805178 AFM Transport Limited	632.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805178 AFM Transport Limited	13,708.88 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805178 AFM Transport Limited	1,150.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805178 AFM Transport Limited	3,047.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805178 AFM Transport Limited	8,959.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805178 AFM Transport Limited	19,889.94 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805178 AFM Transport Limited	4,699.71 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805178 AFM Transport Limited	6,574.60 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	11,954.00 C001	Communities and Lesiure	Premises	Jan-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	4,106.25 P220	Capital	Capital Charges	Jan-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	3,863.75 P220	Capital	Capital Charges	Jan-21
Slough Borough Council	2956 Alpha Parking Limited	1,100.00 D124	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	2956 Alpha Parking Limited	1,490.00 P871	Capital	Capital Charges	Jan-21
Slough Borough Council	222 Altwood Church Of England School	20,500.00 F552	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	2197 Altwood Housing Ltd	2,325.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	2197 Altwood Housing Ltd	1,240.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	2197 Altwood Housing Ltd	1,705.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	2197 Altwood Housing Ltd	1,265.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	2197 Altwood Housing Ltd	2,325.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	86 Altwood Properties Ltd	44,810.93 H205	Strategic Housing Services	Premises	Jan-21
Slough Borough Council	807515 Always Growing Together Community Interest Company Limited	8,945.87 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	807365 Anshoo Kapila-O'Shea	6,253.95 F146	Early Years & Prevention	Indirect Employee Expenses	Jan-21
Slough Borough Council	3137 Applegarth Care Home Ltd	7,396.70 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	3137 Applegarth Care Home Ltd	5,658.80 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3137 Applegarth Care Home Ltd	3,500.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3350 Arbour Vale School	429,298.22 E509	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	3350 Arbour Vale School	2,277.00 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	2073 Arc Preschool	8,426.68 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	831 Argos Business Solutions Ltd	7,154.00 D305	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	831 Argos Business Solutions Ltd	537.77 D305	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	831 Argos Business Solutions Ltd	2,352.00 D305	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	831 Argos Business Solutions Ltd	4,459.00 D305	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	831 Argos Business Solutions Ltd	1,666.00 D305	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	420 Ashburn Estate Agents	78,095.00 H205	Strategic Housing Services	Premises	Jan-21
Slough Borough Council	1251 Asian Star Community Radio Ltd	1,540.00 A01P	Public Health	Supplies and Services	Jan-21
Slough Borough Council	803552 Askews and Holts Library Services Ltd	3,782.25 C104	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	803552 Askews and Holts Library Services Ltd	9,478.90 C104	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	803552 Askews and Holts Library Services Ltd	2,600.12 C104	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	3666 Assisted Living South West	4,816.04 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804324 Astoria Healthcare	4,207.21 M27F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	570 Atkins Limited	34,875.00 P209	Capital	Capital Charges	Jan-21
Slough Borough Council	570 Atkins Limited	12,000.00 P209	Capital	Capital Charges	Jan-21
Slough Borough Council	803988 Audience Systems Limited	13,526.06 C010	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	827 B & M Care	1,928.57 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3414 Barrett & Thomson Solicitors	3,666.67 H207	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	807686 Baxters Homecare	783.16 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	3370 Baylis Court School	2,541.67 E709	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	1444 Baylis Media Ltd	813.45 D508	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	1444 Baylis Media Ltd	800.00 F210	Communities and Lesiure	Indirect Employee Expenses	Jan-21
Slough Borough Council	1681 Bcq	1,675.00 A01P	Public Health	Supplies and Services	Jan-21
Slough Borough Council	1681 Bcq	1,201.00 B246	Governance	Supplies and Services	Jan-21
Slough Borough Council	1681 Bcq	1,608.00 B246	Governance	Supplies and Services	Jan-21
Slough Borough Council	1681 Bcq	563.00 B246	Governance	Supplies and Services	Jan-21

Slough Borough Council	3208 Be Happy Pre School	4,862.77 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	3208 Be Happy Pre School	5,377.82 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	1818 Bear Buses	995.54 D512	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	805539 Beech Haven Ltd	3,277.14 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	609 Beechwood Secondary School	16,035.96 E519	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	609 Beechwood Secondary School	6,557.95 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	611 Berkshire College Of Agriculture	79,728.33 F558	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	8,500.00 A07M	Adult Social Care Operations	Agency Staff	Jan-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,091.33 A07M	Adult Social Care Operations	Agency Staff	Jan-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,035.52 A07M	Adult Social Care Operations	Agency Staff	Jan-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,966.89 A07M	Adult Social Care Operations	Agency Staff	Jan-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,277.33 A07M	Adult Social Care Operations	Agency Staff	Jan-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00 A07R	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,333.33 F520	Inclusion	Supplies and Services	Jan-21
Slough Borough Council	806987 Better Life Care Ltd	2,908.88 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	1736 Bevan Brittan Llp	733.90 M99C	Children, Learning and Skills	Supplies and Services	Jan-21
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	3,234.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,257.50 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	16,150.09 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	1947 Bmeimaging Limited	5,093.00 D224	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	803601 Bolinda UK Ltd	501.92 C104	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	803601 Bolinda UK Ltd	2,367.41 C104	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	803601 Bolinda UK Ltd	2,000.27 C104	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	803601 Bolinda UK Ltd	2,005.91 C104	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	803601 Bolinda UK Ltd	623.35 C104	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	278 Bond Solon Training Ltd	3,890.00 H250	Neighbourhood Services	Indirect Employee Expenses	Jan-21
Slough Borough Council	1815 Botanica Nurseries Ltd	2,250.50 B064	Building Management	Supplies and Services	Jan-21
Slough Borough Council	806917 Boulters Lock	4,871.43 M27F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,436.25 B060	Building Management	Transport	Jan-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	16,210.81 B060	Building Management	Transport	Jan-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	9,950.36 K521	Building Management	Premises	Jan-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	12,564.26 K521	Building Management	Premises	Jan-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	81,258.37 K521	Building Management	Premises	Jan-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	3,042.57 K521	Building Management	Premises	Jan-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	4,674.42 K521	Building Management	Premises	Jan-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	9,069.11 K521	Building Management	Premises	Jan-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	46,907.01 K522	Building Management	Premises	Jan-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,967.18 K522	Building Management	Supplies and Services	Jan-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	57,435.74 K523	Building Management	Premises	Jan-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	3,248.61 K525	Building Management	Premises	Jan-21
Slough Borough Council	807487 Boyer Planning Ltd	6,420.55 D224	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	807487 Boyer Planning Ltd	10,773.75 D224	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	805060 BPS Dorking Ltd t/a BPS Chartered Surveyors	4,400.00 D224	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	805060 BPS Dorking Ltd t/a BPS Chartered Surveyors	5,140.00 D224	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	5,457.15 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	7,299.17 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	671.16 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	850.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	3,952.68 P220	Capital	Capital Charges	Jan-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	671.16 P220	Capital	Capital Charges	Jan-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	680.00 P220	Capital	Capital Charges	Jan-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	711.16 P220	Capital	Capital Charges	Jan-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	7,538.00 P220	Capital	Capital Charges	Jan-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	671.16 P220	Capital	Capital Charges	Jan-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	556.36 P220	Capital	Capital Charges	Jan-21
Slough Borough Council	805817 Bright World Nurseries	11,913.16 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	803293 British Telecommunication P.L.C.	563.54 A04F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	617 British Telecommunications	6,656.00 P209	Capital	Capital Charges	Jan-21
Slough Borough Council	504 Britwell Baptist Pre School	3,734.26 F909	Early Years & Prevention	Supplies and Services	Jan-21

Slough Borough Council	619 Buchanan Computing Ltd	1,358.00 B282	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	807273 Buckinghamshire Council	6,373.89 D338	Regulatory Services	Supplies and Services	Jan-21
Slough Borough Council	806892 Bucks & Berks SLT Consultancy	777.27 F417	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	2850 Bullseye Awards & Garments Ltd	595.97 C400	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	741 Bunnies Pre-School	6,169.79 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	3,019.94 M25D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,456.06 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,637.93 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,959.29 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	6,157.93 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807597 Bytesize Training Ltd	700.00 B277	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	807597 Bytesize Training Ltd	700.00 B277	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	807597 Bytesize Training Ltd	700.00 B277	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	807597 Bytesize Training Ltd	1,050.00 B277	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	45,812.34 P180	Capital	Capital Charges	Jan-21
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	14,341.54 P180	Capital	Capital Charges	Jan-21
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	5,449.01 P180	Capital	Capital Charges	Jan-21
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	32,482.80 P180	Capital	Capital Charges	Jan-21
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	62,215.81 P180	Capital	Capital Charges	Jan-21
Slough Borough Council	629 C.H.O.I.C.E Limited	9,798.30 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	629 C.H.O.I.C.E Limited	11,447.41 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	629 C.H.O.I.C.E Limited	10,997.65 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	629 C.H.O.I.C.E Limited	9,300.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	629 C.H.O.I.C.E Limited	8,150.38 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	629 C.H.O.I.C.E Limited	10,433.01 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	629 C.H.O.I.C.E Limited	10,756.82 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	629 C.H.O.I.C.E Limited	8,738.50 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	623 Canon (Uk) Ltd	647.79 K059	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	623 Canon (Uk) Ltd	2,649.64 K059	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	623 Canon (Uk) Ltd	1,072.81 K059	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	806971 Capital Staffing Services Ltd	3,439.20 F447	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	804861 Care Management Group Ltd	14,314.56 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804861 Care Management Group Ltd	13,678.17 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803441 Care Quality Commission	3,500.00 A07R	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	11,747.40 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	1,233.05 A07R	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	873.60 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	891.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	4,927.65 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	2,802.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	523.25 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	891.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	1,638.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	1,274.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	891.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	2,293.20 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	1,437.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	1,465.10 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	1,783.60 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	637.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	1,055.60 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	891.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	509.60 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	1,437.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	819.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	1,146.60 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	1,146.60 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805621 Care Staff Services	891.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21





Slough Borough Council	806920 Cetus Solutions Limited	9,510.63 B282	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	806920 Cetus Solutions Limited	14,665.45 B282	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	2892 Chalfont Lodge	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2892 Chalfont Lodge	5,978.57 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2892 Chalfont Lodge	8,857.14 M15F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2892 Chalfont Lodge	5,978.57 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2892 Chalfont Lodge	5,978.57 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2892 Chalfont Lodge	5,785.71 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807683 Charlie Waller Trust	9,000.00 F200	Schools	Supplies and Services	Jan-21
Slough Borough Council	2174 Chartered Institute Of Environmental Health(Cieh)	736.00 H219	Neighbourhood Services	Salaries and Wages-Employees Expenses	Jan-21
Slough Borough Council	805286 Chartered Trading Standards Institute	1,000.10 D303	Regulatory Services	Supplies and Services	Jan-21
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	1,258.24 D610	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	6,234.62 D610	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	1,071.01 D610	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	633.25 D610	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	1,305.80 D610	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	1,875.00 D610	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	1877 Chelsie Innes	2,616.00 C322	Communities and Leisure	Supplies and Services	Jan-21
Slough Borough Council	3114 Cherry Trees Day Nursery	28,039.68 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	2871 Cherry Trees Residential Care	1,660.71 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2871 Cherry Trees Residential Care	3,321.43 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807225 Chiltern Way Academy	5,868.75 F551	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	807225 Chiltern Way Academy	5,868.75 F551	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	803495 Christchurch Court Ltd	8,601.88 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2561 Christies Care Ltd	4,404.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2561 Christies Care Ltd	4,404.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	7,831.60 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	776.05 A07R	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,396.62 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	841.02 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	836.71 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,055.84 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	699.15 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	698.82 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	3,071.05 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	844.67 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,242.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	2,216.09 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	2,777.03 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	3,292.15 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,240.83 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	648.42 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	838.70 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,928.03 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,401.61 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,208.67 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	914.29 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	2,776.98 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,250.77 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,249.77 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	508.20 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,449.01 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	968.33 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	675.95 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	695.83 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	2,471.04 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	863.24 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,020.37 M44D	Adult Social Care Operations	Supplies and Services	Jan-21

Slough Borough Council	3752 Chrome Tree Ltd	556.26 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,126.45 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	615.60 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	2,327.16 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,939.28 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,379.05 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	3,505.66 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	521.79 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,373.43 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3752 Chrome Tree Ltd	1,359.84 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803405 Churchmead School	1,905.00 F552	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	803405 Churchmead School	1,270.00 F552	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	803405 Churchmead School	1,270.00 F552	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	803405 Churchmead School	1,905.00 F552	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	803405 Churchmead School	1,524.00 F552	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	803405 Churchmead School	1,524.00 F552	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	803405 Churchmead School	1,905.00 F552	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	803405 Churchmead School	1,905.00 F552	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	803405 Churchmead School	2,857.00 F552	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	803405 Churchmead School	2,857.00 F552	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	1573 Cipfa Business Limited	6,825.00 B096	Governance	Supplies and Services	Jan-21
Slough Borough Council	807491 Cippenham School	5,250.00 E249	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	807491 Cippenham School	6,786.53 E729	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	807491 Cippenham School	4,003.20 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	806550 City Homecare Ltd	1,209.60 A07R	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	588.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	2,251.20 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	588.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	504.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	1,764.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	588.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	1,176.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	823.20 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	705.60 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	1,881.60 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	2,116.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	823.20 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	697.20 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	856.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	1,176.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	2,452.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	1,646.40 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	2,058.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	588.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	823.20 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	1,881.60 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	823.20 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	789.60 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	1,881.60 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	806.40 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	1,008.00 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	823.20 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806550 City Homecare Ltd	705.60 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807242 Civica Election Services Ltd	1,324.96 B246	Governance	Supplies and Services	Jan-21
Slough Borough Council	455 Cj Associates	700.00 F146	Early Years & Prevention	Indirect Employee Expenses	Jan-21
Slough Borough Council	1151 Claycots Primary School	782,028.62 E209	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	1151 Claycots Primary School	11,250.00 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	2865 Cleapps	2,591.88 F200	Schools	Supplies and Services	Jan-21
Slough Borough Council	408 Clear Channel Uk Ltd	1,460.00 C032	Communities and Lesiure	Supplies and Services	Jan-21



Slough Borough Council	408 Clear Channel Uk Ltd	670.00 C032	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	807517 CMT LTD	8,332.00 P419	Capital	Capital Charges	Jan-21
Slough Borough Council	3685 Coghlan Lodges Limited	2,258.00 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805823 Collaborative Care Solutions	2,685.12 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	805823 Collaborative Care Solutions	8,857.14 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805823 Collaborative Care Solutions	9,477.14 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805823 Collaborative Care Solutions	8,857.14 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805823 Collaborative Care Solutions	2,971.57 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805823 Collaborative Care Solutions	3,321.42 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805823 Collaborative Care Solutions	3,365.71 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805823 Collaborative Care Solutions	2,657.14 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805823 Collaborative Care Solutions	3,365.71 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	459 Colliers Cre	3,666.67 J006	HRA Housing Development	Supplies and Services	Jan-21
Slough Borough Council	286 Colnbrook C Of E Primary School	28,591.23 E219	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	286 Colnbrook C Of E Primary School	1,410.00 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	2535 Comfort Care Services	53,143.00 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	1,743.75 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	2,635.00 M27F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	2,587.09 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	2,325.00 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	775.00 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	2,247.50 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	3,192.03 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	713.89 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	775.00 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	2,635.00 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	2,635.00 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	2,601.56 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	1,300.80 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	3,893.82 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	1,749.29 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	2,635.00 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	1,317.50 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	1,300.80 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	2,635.00 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	839.21 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	839.21 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	3,474.21 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	2,635.00 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	1,007.06 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	1,477.99 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	1,300.80 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	1,468.60 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	2,778.71 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	839.21 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	839.21 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	2,635.00 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	839.21 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	1,762.35 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	4,461.56 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	1,920.89 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	3,474.21 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	2,635.00 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	503.53 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	1,317.50 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	1,317.50 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	1,317.50 M44F	Adult Social Care Operations	Supplies and Services	Jan-21

Slough Borough Council	2535 Comfort Care Services	1,317.50 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	2,337.84 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2535 Comfort Care Services	2,635.00 M81D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805183 Compass Minerals UK Ltd	1,311.14 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805183 Compass Minerals UK Ltd	2,617.21 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	1772 Computershare Voucher Services	4,215.25 B348	People	Supplies and Services	Jan-21
Slough Borough Council	807468 Connect Managed Services (UK) Ltd, trading as Conn3ct	5,193.80 A106	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	807468 Connect Managed Services (UK) Ltd, trading as Conn3ct	6,511.74 A106	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	806314 CONNECT SOFTWARE SOLUTIONS LIMITED	14,275.30 F150	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	805278 Countrystyle Recycling Ltd	11,055.70 D342	Environmental Services	Supplies and Services	Jan-21
Slough Borough Council	167 Courtney Coaches Ltd	6,911.55 D512	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	167 Courtney Coaches Ltd	10,087.20 D512	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	167 Courtney Coaches Ltd	8,406.00 D512	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	167 Courtney Coaches Ltd	18,487.00 D512	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	3670 Craegmoor Birches Grove Priory	1,888.44 M27F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,712.88 M27F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1638 Creative Support Ltd	821.18 A02F	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	1638 Creative Support Ltd	6,993.00 A02F	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	1638 Creative Support Ltd	4,428.90 A02F	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	1638 Creative Support Ltd	2,021.04 A02F	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	1638 Creative Support Ltd	1,115.55 A02F	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	1638 Creative Support Ltd	2,214.45 A02F	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	1638 Creative Support Ltd	3,013.65 A02F	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	1638 Creative Support Ltd	3,132.64 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	1638 Creative Support Ltd	3,915.80 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	1638 Creative Support Ltd	1,565.10 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1638 Creative Support Ltd	1,431.40 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1638 Creative Support Ltd	1,165.50 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1638 Creative Support Ltd	1,431.90 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1638 Creative Support Ltd	1,165.50 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1638 Creative Support Ltd	2,214.45 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806983 Critiqom	864.21 H020	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	806983 Critiqom	520.13 H020	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	806983 Critiqom	1,137.56 H020	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	806900 CYXTERA TECHNOLOGY UK LIMITED	21,824.25 B282	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	806541 Darul Madinah Slough	10,016.14 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	807288 David Allwood	2,616.00 C322	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	807288 David Allwood	2,616.00 C322	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	807012 David Byford of DJB Safeguarding Ltd	8,400.00 A04A	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	636 David John (Papers) Ltd	582.50 K059	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	807440 David Peplow	1,200.00 A04A	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807440 David Peplow	1,200.00 A04A	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1840 Davitt Jones Bould Limited	813.60 B082	Regeneration Development	Supplies and Services	Jan-21
Slough Borough Council	1840 Davitt Jones Bould Limited	2,308.50 B082	Regeneration Development	Supplies and Services	Jan-21
Slough Borough Council	1840 Davitt Jones Bould Limited	581.10 P156	Capital	Capital Charges	Jan-21
Slough Borough Council	1840 Davitt Jones Bould Limited	2,220.10 P156	Capital	Capital Charges	Jan-21
Slough Borough Council	804903 Dennis Eagle Limited	17,013.78 D610	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	804903 Dennis Eagle Limited	2,558.54 D610	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	804903 Dennis Eagle Limited	1,604.26 D630	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	806159 Devon Piatt-Panton	1,187.20 C322	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	806159 Devon Piatt-Panton	1,187.20 C322	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,366.44 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,078.41 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,823.53 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,136.54 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,421.49 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3554 Dimensions (Uk) Ltd	7,090.23 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3554 Dimensions (Uk) Ltd	6,902.99 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3554 Dimensions (Uk) Ltd	5,537.44 M42E	Adult Social Care Operations	Supplies and Services	Jan-21

Slough Borough Council	3554 Dimensions (UK) Ltd	5,789.47 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805483 Direct Tyre Management Ltd	699.46 D620	Direct Service Organisation (DSO)	Transport	Jan-21
Slough Borough Council	803306 Ditton Park Academy	4,530.00 B297	Finance	Government Grants	Jan-21
Slough Borough Council	803306 Ditton Park Academy	15,506.62 E269	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	804284 DK PRODUKTIONS LTD	500.00 C010	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	806112 Dor 2 Dor Slough	653.81 C032	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	1457 Dr Norman Gordon	1,938.90 D320	Regulatory Services	Premises	Jan-21
Slough Borough Council	1517 Dr Patrick Purcell	1,642.23 A02A	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2487 Dr Raj Krishnaiah	1,080.00 A02A	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806539 Eclipse Digital Media Ltd	814.16 P095	Capital	Capital Charges	Jan-21
Slough Borough Council	804924 Econ Engineering Limited	6,945.55 D880	Direct Service Organisation (DSO)	Transport	Jan-21
Slough Borough Council	803301 Eden Girls School	3,330.00 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	1299 Edf Energy	42,042.04 D413	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	1299 Edf Energy	42,042.04 D413	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	1299 Edf Energy	-42,042.04 D413	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	1299 Edf Energy	76,865.05 K526	Building Management	Premises	Jan-21
Slough Borough Council	2998 Egbert H Taylor & Co Limited	1,051.90 D620	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	803800 Eibe Play Ltd	2,958.33 F176	CLS - Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	807001 Elegant Care Services Ltd	3,432.14 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807001 Elegant Care Services Ltd	3,567.85 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806355 Elysium Healthcare	10,688.40 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806355 Elysium Healthcare	9,267.60 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805423 Enriched Care	3,277.50 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805423 Enriched Care	4,275.00 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805423 Enriched Care	4,417.50 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805423 Enriched Care	4,417.50 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	658.75 D750	Direct Service Organisation (DSO)	Transport	Jan-21
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	644.58 D750	Direct Service Organisation (DSO)	Transport	Jan-21
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	644.58 D750	Direct Service Organisation (DSO)	Transport	Jan-21
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	30,991.64 D910	Direct Service Organisation (DSO)	Transport	Jan-21
Slough Borough Council	807310 Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	30,991.64 D910	Direct Service Organisation (DSO)	Transport	Jan-21
Slough Borough Council	807039 Epaton Ltd	19,257.60 B282	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	807039 Epaton Ltd	5,720.00 B282	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	807039 Epaton Ltd	2,860.00 B282	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	803645 Esotec	2,290.50 J607	Housing Revenue Account	Premises	Jan-21
Slough Borough Council	803645 Esotec	48,965.00 P204	Capital	Capital Charges	Jan-21
Slough Borough Council	803645 Esotec	6,745.00 P871	Capital	Capital Charges	Jan-21
Slough Borough Council	803645 Esotec	7,245.00 P871	Capital	Capital Charges	Jan-21
Slough Borough Council	803645 Esotec	6,970.00 P871	Capital	Capital Charges	Jan-21
Slough Borough Council	803645 Esotec	6,970.00 P871	Capital	Capital Charges	Jan-21
Slough Borough Council	803645 Esotec	6,745.00 P871	Capital	Capital Charges	Jan-21
Slough Borough Council	803645 Esotec	7,245.00 P871	Capital	Capital Charges	Jan-21
Slough Borough Council	805569 Ethical Commercial Services Ltd	1,750.00 B017	Finance	Supplies and Services	Jan-21
Slough Borough Council	2677 Eton House Residential Home	3,534.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2677 Eton House Residential Home	3,534.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2677 Eton House Residential Home	3,078.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2677 Eton House Residential Home	3,534.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2677 Eton House Residential Home	2,571.43 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2677 Eton House Residential Home	2,571.43 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2677 Eton House Residential Home	2,571.43 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2677 Eton House Residential Home	2,657.14 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2677 Eton House Residential Home	2,657.14 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1995 Eton Wick C Of E First School	5,263.00 F552	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	1995 Eton Wick C Of E First School	3,015.00 F552	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	1825 Externiture Limited	1,097.74 D512	Major Infrastructure Projects	Premises	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	1,303.38 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	1,642.20 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	2,962.07 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	3,088.30 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21

Slough Borough Council	805225 Falcon Surfacing Ltd	2,324.57 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	45,700.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	5,634.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	2,075.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	3,470.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	927.60 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	4,586.72 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	2,395.80 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	808.16 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	2,488.61 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	807.60 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	1,736.26 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	580.38 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	3,618.04 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	1,857.10 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	12,708.55 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	1,859.84 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	4,538.80 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	9,300.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	18,922.80 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	10,637.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	964.26 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	1,459.24 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	2,247.98 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	969.12 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805225 Falcon Surfacing Ltd	1,646.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	4031 Family Support Practise Limited	1,000.00 B277	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	4031 Family Support Practise Limited	1,350.00 B277	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	4031 Family Support Practise Limited	990.00 B277	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	1,175.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	1,680.50 D760	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	475 Farnham Road Surgery	14,203.66 A04C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	475 Farnham Road Surgery	14,713.66 A04C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	3187 Federation Of Burial And Cremation Authorities	936.80 D320	Regulatory Services	Supplies and Services	Jan-21
Slough Borough Council	803602 Fifield Training Limited	700.00 B409	People	Supplies and Services	Jan-21
Slough Borough Council	955 First Beeline Buses Ltd	87,958.95 D512	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	955 First Beeline Buses Ltd	95,221.26 D512	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	754 First Steps Day Nursery	11,190.70 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	2,177.50 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	502.50 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	1,876.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	988.25 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	770.50 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	1,055.25 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	971.50 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	837.50 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	787.25 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	586.25 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	3,048.50 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	820.75 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	5,579.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	1,289.75 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	938.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21

Slough Borough Council	3826 Forever Homecare Ltd	3,400.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	938.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	850.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	3,400.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	1,700.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	3,680.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	5,579.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	850.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	737.00 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	2,814.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	2,345.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807250 Forthmeadow Limited	2,328.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	647 Foxborough Primary School	9,513.75 E229	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	647 Foxborough Primary School	2,550.00 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	806480 Frontier NX Limited	2,985.00 A04C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	803540 Furze Platt Senior School	2,857.00 F552	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	807125 Futures For Shared Lives	3,436.35 A02L	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1555 Gallagher Bassett	84,166.28 B018	Finance	Supplies and Services	Jan-21
Slough Borough Council	804911 GAP Group Limited	945.42 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	804911 GAP Group Limited	966.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	804911 GAP Group Limited	1,012.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	806026 GARIMA AGRAWAL	3,255.00 F446	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	806026 GARIMA AGRAWAL	2,170.00 F446	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	1758 Gas Advisory Services Limited	1,056.00 J606	Housing Revenue Account	Supplies and Services	Jan-21
Slough Borough Council	1758 Gas Advisory Services Limited	1,118.00 J606	Housing Revenue Account	Supplies and Services	Jan-21
Slough Borough Council	1758 Gas Advisory Services Limited	1,800.00 J606	Housing Revenue Account	Supplies and Services	Jan-21
Slough Borough Council	1758 Gas Advisory Services Limited	792.00 J606	Housing Revenue Account	Supplies and Services	Jan-21
Slough Borough Council	1758 Gas Advisory Services Limited	1,505.00 J606	Housing Revenue Account	Supplies and Services	Jan-21
Slough Borough Council	1758 Gas Advisory Services Limited	924.00 J606	Housing Revenue Account	Supplies and Services	Jan-21
Slough Borough Council	1758 Gas Advisory Services Limited	1,122.00 J606	Housing Revenue Account	Supplies and Services	Jan-21
Slough Borough Council	1758 Gas Advisory Services Limited	1,376.00 J606	Housing Revenue Account	Supplies and Services	Jan-21
Slough Borough Council	1758 Gas Advisory Services Limited	8,508.50 J606	Housing Revenue Account	Supplies and Services	Jan-21
Slough Borough Council	806619 Gate One	125,316.00 B203	Chief Executive	Supplies and Services	Jan-21
Slough Borough Council	806619 Gate One	100,253.00 B203	Chief Executive	Supplies and Services	Jan-21
Slough Borough Council	807052 Georgia Thompson	1,267.20 C322	Communities and Leisure	Supplies and Services	Jan-21
Slough Borough Council	803332 Get Berkshire Active	736.07 B211	Strategy and Performance	Premises	Jan-21
Slough Borough Council	651 Glasdon UK Ltd	663.28 P095	Capital	Capital Charges	Jan-21
Slough Borough Council	651 Glasdon UK Ltd	940.08 P095	Capital	Capital Charges	Jan-21
Slough Borough Council	807341 Global Care Limited	1,342.56 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	807626 Global Radio Services Ltd	1,836.00 B252	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	652 Godolphin Infant School	11,875.00 E289	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	807340 Goldcrest Care Services	3,692.04 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	3,580.16 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	11,000.00 A06C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,985.50 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,660.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,064.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	817.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,064.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,527.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	665.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,415.50 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,349.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21

Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	665.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,736.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	593.75 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,596.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,166.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,750.25 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	703.00 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805693 Gowrings Mobility Group LTD	855.00 M50A	Major Infrastructure Projects	Transport	Jan-21
Slough Borough Council	803296 Grant Thornton UK LLP	5,000.00 B007	Finance	Supplies and Services	Jan-21
Slough Borough Council	805069 Grove Academy	4,333.33 E299	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	805069 Grove Academy	4,470.00 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	804447 Grundon Waste Management Limited	424,225.59 D342	Environmental Services	Supplies and Services	Jan-21
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M15F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M17C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M17C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3228 H Plus Care Ltd	4,180.57 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3228 H Plus Care Ltd	13,108.57 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807493 HACKWOOD HOMES LTD	28,047.34 P206	Capital	Capital Charges	Jan-21
Slough Borough Council	807493 HACKWOOD HOMES LTD	17,875.74 P206	Capital	Capital Charges	Jan-21
Slough Borough Council	1600 Hagsplay Ltd	729.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	1600 Hagsplay Ltd	710.28 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	806681 Hako Machines Ltd	597.42 D620	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	1828 Hallens Solicitors	700.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Jan-21
Slough Borough Council	1828 Hallens Solicitors	875.00 D900	Direct Service Organisation (DSO)	Indirect Employee Expenses	Jan-21
Slough Borough Council	1643 Harold James (London) Ltd	850.00 J607	Housing Revenue Account	Premises	Jan-21
Slough Borough Council	1643 Harold James (London) Ltd	650.00 P194	Capital	Capital Charges	Jan-21
Slough Borough Council	1465 HAS Technology Limited	567.15 A02F	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	1465 HAS Technology Limited	783.42 A07R	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1465 HAS Technology Limited	2,210.77 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1381 Haybrook College	106,018.17 E809	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	1381 Haybrook College	2,370.00 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	1381 Haybrook College	49,320.00 F123	Schools	Supplies and Services	Jan-21
Slough Borough Council	1381 Haybrook College	1,000.00 F166	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	1381 Haybrook College	15,000.00 F166	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	1381 Haybrook College	37,000.00 F166	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	1381 Haybrook College	-4,000.00 F186	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	3784 Haybrook College Pru	54,200.00 E809	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	1313 Haymarket Media Group	3,255.00 D224	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	803753 Healthcare Homes	3,100.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805368 Heathermount School	14,262.67 F462	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	805368 Heathermount School	17,445.67 F462	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	805368 Heathermount School	17,445.67 F462	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	1686 Herald Chase	837.35 P192	Capital	Capital Charges	Jan-21
Slough Borough Council	803447 Herewards House Residential Home	2,878.57 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803174 Herongate	562.50 B087	Regeneration Development	Supplies and Services	Jan-21
Slough Borough Council	3387 Herschel Grammar School	1,950.00 B297	Finance	Government Grants	Jan-21
Slough Borough Council	3387 Herschel Grammar School	1,250.00 E309	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	806731 High Hurlands Homes	6,319.28 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806731 High Hurlands Homes	6,996.35 M26E	Adult Social Care Operations	Supplies and Services	Jan-21

Slough Borough Council	806452 Hire Station Ltd t/a ESS Safeforce	708.70 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,380.00 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	850 Holy Family Catholic Primary School	173,875.24 E259	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	2113 Housing Partners	660.00 H216	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	2113 Housing Partners	9,995.00 H217	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	2313 Hqn	720.00 J019	Housing Revenue Account	Supplies and Services	Jan-21
Slough Borough Council	1914 Huntcliff Limited	1,962.50 J028	Housing Revenue Account	Supplies and Services	Jan-21
Slough Borough Council	1914 Huntcliff Limited	3,193.75 J028	Housing Revenue Account	Supplies and Services	Jan-21
Slough Borough Council	2983 Idox Software Ltd	11,562.00 F144	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	2917 Imperial Coaches Ltd	8,190.00 F123	Schools	Supplies and Services	Jan-21
Slough Borough Council	807666 Independence Home and Domiciliary Care	2,940.66 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807666 Independence Home and Domiciliary Care	3,381.17 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807666 Independence Home and Domiciliary Care	2,845.80 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807666 Independence Home and Domiciliary Care	599.89 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807666 Independence Home and Domiciliary Care	3,272.10 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807666 Independence Home and Domiciliary Care	3,381.17 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,790.08 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.28 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,044.16 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,049.72 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807231 Initial Projects Limited	1,047.50 D308	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	807231 Initial Projects Limited	1,047.50 D308	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	803651 Insight Direct (UK) Ltd	18,869.70 B342	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	803651 Insight Direct (UK) Ltd	7,507.50 P084	Capital	Capital Charges	Jan-21
Slough Borough Council	803651 Insight Direct (UK) Ltd	1,789.31 P095	Capital	Capital Charges	Jan-21
Slough Borough Council	803651 Insight Direct (UK) Ltd	1,292.67 P095	Capital	Capital Charges	Jan-21
Slough Borough Council	803651 Insight Direct (UK) Ltd	1,492.70 P193	Capital	Supplies and Services	Jan-21
Slough Borough Council	803651 Insight Direct (UK) Ltd	6,539.50 P193	Capital	Supplies and Services	Jan-21
Slough Borough Council	805325 Instarmac Group plc	1,277.92 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805325 Instarmac Group plc	1,173.75 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805325 Instarmac Group plc	1,588.70 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	3172 Intelligent Transport Services	3,995.00 D512	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	806710 Intercity Managed Services Limited	5,103.77 P095	Capital	Capital Charges	Jan-21
Slough Borough Council	807595 IPP Education Limited	598.00 B033	People	Indirect Employee Expenses	Jan-21
Slough Borough Council	3500 Iqra Slough Islamic Primary School	71,440.61 E489	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	2919 Islamic Shakhshiyah Foundation	9,275.38 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	807016 ITRS Group	5,890.00 B282	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	807346 Jacaranda	4,379.00 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	753 Jack In The Box Day Nursery	9,492.83 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	733 James Elliman School	33,310.91 E319	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	1970 James Elliman Academy	3,090.00 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,075.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,413.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,855.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,048.62 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,855.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	12,473.65 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	9,622.65 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,205.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,238.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,880.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,948.31 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	804698 Jenny Hooper SEN Consulting Ltd	5,600.00 F500	Inclusion	Supplies and Services	Jan-21
Slough Borough Council	807308 JLA Total Care Ltd	649.66 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	1835 Jlt Speciality Limited	5,488.00 B018	Finance	Supplies and Services	Jan-21
Slough Borough Council	1592 Jmw Systems Limited	3,240.00 D509	Major Infrastructure Projects	Supplies and Services	Jan-21

Slough Borough Council	956 John Murphy & Company Ltd	682.00 A03F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	956 John Murphy & Company Ltd	3,160.00 H206	Strategic Housing Services	Premises	Jan-21
Slough Borough Council	956 John Murphy & Company Ltd	2,160.00 H206	Strategic Housing Services	Premises	Jan-21
Slough Borough Council	956 John Murphy & Company Ltd	1,800.00 H206	Strategic Housing Services	Premises	Jan-21
Slough Borough Council	956 John Murphy & Company Ltd	3,884.00 H206	Strategic Housing Services	Premises	Jan-21
Slough Borough Council	956 John Murphy & Company Ltd	4,794.00 H206	Strategic Housing Services	Premises	Jan-21
Slough Borough Council	956 John Murphy & Company Ltd	1,320.00 H253	Neighbourhood Services	Supplies and Services	Jan-21
Slough Borough Council	298 John Ross Pharmacy	720.27 A04C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	805332 Joseph Njenga	1,750.00 A02A	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807339 Joymac Care Ltd	783.16 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	803706 JP Mc Dougall & co Ltd T/A Dulux Decorator Centre	596.85 J605	Housing Revenue Account	Supplies and Services	Jan-21
Slough Borough Council	2261 Jsm Construction Ltd	2,151.19 P235	Capital	Capital Charges	Jan-21
Slough Borough Council	807678 Just IT Training Ltd	600.00 A07R	Adult Social Care Operations	Indirect Employee Expenses	Jan-21
Slough Borough Council	805699 K&J Carers Ltd	1,006.92 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	807674 Kainos Software Ltd	2,500.00 D501	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	803815 Kathys Childcare	2,175.41 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,790.08 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,690.10 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	896.70 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,391.20 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,134.75 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,967.65 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,303.13 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	772.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,494.50 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	561.51 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	7,200.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	4,000.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	4,000.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	4,000.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	5,557.41 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,493.50 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1996 Keysoft Solutions Limited	1,417.50 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	4,251.44 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	2,211.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	10,899.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	10,395.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	10,395.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	10,458.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	10,206.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	9,324.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	10,044.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	8,847.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	9,099.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	2,145.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803916 Kharis Solutions	1,848.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807411 Kier Construction Limited T/A Kier Construction Southern	4,174.48 P204	Capital	Capital Charges	Jan-21
Slough Borough Council	807411 Kier Construction Limited T/A Kier Construction Southern	8,646.70 P204	Capital	Capital Charges	Jan-21
Slough Borough Council	803558 Lambert Smith Hampton	10,606.20 B082	Regeneration Development	Supplies and Services	Jan-21



Slough Borough Council	664 Langley Grammar School	82,695.33 E329	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	664 Langley Grammar School	1,170.00 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	1699 Langley Hall Primary Academy	3,125.00 E739	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	1699 Langley Hall Primary Academy	2,070.00 F200	Schools	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	9,902.90 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	12,944.22 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,542.86 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,720.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,720.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,824.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M27F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,860.00 M27F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,985.71 M27F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,700.00 M27F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	2,166.00 M28C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,596.00 M28C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,534.00 M29C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803686 Lascelles Park Nursery	15,000.00 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	807556 Learn To Dance	600.00 C322	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	3482 Leonard Cheshire Disability	5,472.08 M25D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3482 Leonard Cheshire Disability	6,056.07 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	301 Liberata Uk Limited	2,119.95 B048	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	301 Liberata Uk Limited	5,292.00 B048	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	301 Liberata Uk Limited	4,789.09 B048	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	301 Liberata Uk Limited	7,570.92 H054	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	806958 Lime Academy Ravensbourne	12,000.00 F552	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	397 Liquidlogic	3,776.00 M39A	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	397 Liquidlogic	12,740.00 P331	Capital	Supplies and Services	Jan-21
Slough Borough Council	804692 Little Diamonds Pre School	2,940.00 F550	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	804692 Little Diamonds Pre School	15,460.26 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	3791 Littledown Pru	17,100.00 E807	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	667 Littledown School	570.00 B297	Finance	Government Grants	Jan-21
Slough Borough Council	667 Littledown School	53,535.66 E807	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	667 Littledown School	19,333.00 F123	Schools	Supplies and Services	Jan-21
Slough Borough Council	806504 Liza's Tuk Tuk	2,045.00 A01P	Public Health	Supplies and Services	Jan-21
Slough Borough Council	1328 London & Quadrant Housing Trust	57,554.16 H205	Strategic Housing Services	Premises	Jan-21
Slough Borough Council	1328 London & Quadrant Housing Trust	57,554.16 H205	Strategic Housing Services	Premises	Jan-21
Slough Borough Council	804544 London Borough of Harrow	79,780.08 B096	Governance	Indirect Employee Expenses	Jan-21
Slough Borough Council	804544 London Borough of Harrow	122,665.73 B096	Governance	Indirect Employee Expenses	Jan-21
Slough Borough Council	807646 London Grid for Learning Trust	15,000.00 F200	Schools	Supplies and Services	Jan-21
Slough Borough Council	807646 London Grid for Learning Trust	-15,000.00 F200	Schools	Supplies and Services	Jan-21
Slough Borough Council	807646 London Grid for Learning Trust	1,500.00 F200	Schools	Supplies and Services	Jan-21
Slough Borough Council	1282 Long Close School	3,019.50 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	2302 Look Ahead Care And Support	2,221.46 H216	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	806800 Lowe Consultancy Service	1,100.00 B409	People	Supplies and Services	Jan-21
Slough Borough Council	1195 Lynch Hill (Foundation Primary) School	41,423.06 E749	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	1771 Lynch Hill Academy	9,433.90 E359	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	806390 Lynch Hill Enterprise Academy (NEW)	4,155.00 B297	Finance	Government Grants	Jan-21
Slough Borough Council	806390 Lynch Hill Enterprise Academy (NEW)	6,480.00 B297	Finance	Government Grants	Jan-21
Slough Borough Council	804323 Lyndsay Barlow	5,250.00 F146	Early Years & Prevention	Indirect Employee Expenses	Jan-21
Slough Borough Council	3424 M D Homes	4,871.43 M15F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3424 M D Homes	4,871.43 M15F	Adult Social Care Operations	Supplies and Services	Jan-21



Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	1,800.00 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	1,687.50 M28C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M28C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	2,250.00 M28C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805121 MMCG (2) Limited	3,375.00 M28C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2645 Modus Care Ltd	10,804.39 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2100 Montem Academy	6,150.00 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	1140 Montem Guesthouse	1,240.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	3302 Montem Primary School	20,992.38 E339	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	807160 Moot Hill Limited	7,023.00 B096	Governance	Supplies and Services	Jan-21
Slough Borough Council	3372 More House School	5,758.00 F558	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	807432 MPD FM Limited	1,890.32 B167	Building Management	Premises	Jan-21
Slough Borough Council	807432 MPD FM Limited	1,890.32 B167	Building Management	Premises	Jan-21
Slough Borough Council	807432 MPD FM Limited	1,890.32 B167	Building Management	Premises	Jan-21
Slough Borough Council	807432 MPD FM Limited	1,784.42 B169	Building Management	Premises	Jan-21
Slough Borough Council	807432 MPD FM Limited	1,784.42 B170	Building Management	Premises	Jan-21
Slough Borough Council	807432 MPD FM Limited	1,186.08 B175	Building Management	Premises	Jan-21
Slough Borough Council	807432 MPD FM Limited	6,406.95 H216	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	807432 MPD FM Limited	4,172.46 P095	Capital	Capital Charges	Jan-21
Slough Borough Council	807432 MPD FM Limited	4,463.69 P095	Capital	Capital Charges	Jan-21
Slough Borough Council	806484 Mrs Parwinder Kaur Bhandal	5,204.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	805369 NAS Services Limited	8,442.54 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	672 Ncc Services Ltd	645.00 B282	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	1945 Neem Tree Care Ltd	2,878.57 M17C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805932 NHS East Berkshire CCG	1,095.10 A06E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805932 NHS East Berkshire CCG	986.10 A06E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805932 NHS East Berkshire CCG	1,098.80 A06E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	5,100.00 H253	Neighbourhood Services	Supplies and Services	Jan-21
Slough Borough Council	1391 Northgate Public Services (Uk) Ltd	21,685.00 J200	Housing Revenue Account	Supplies and Services	Jan-21
Slough Borough Council	1391 Northgate Public Services (Uk) Ltd	42,051.05 J200	Housing Revenue Account	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,443.96 M42C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	3,472.40 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	3,472.40 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	790.76 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,612.88 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,784.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,134.55 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,443.96 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,323.64 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	790.76 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	601.64 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,014.20 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	3,175.87 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44D	Adult Social Care Operations	Supplies and Services	Jan-21

Slough Borough Council	803238 Oasis Care and Training Agency	1,340.84 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	807.94 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	4,245.93 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	9,576.00 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,203.32 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1767 Olive Tree Montessori Ltd	18,236.94 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	804687 Optalis Limited	5,642.13 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804687 Optalis Limited	5,642.13 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804687 Optalis Limited	4,807.26 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803490 Optimum Specialised Home Limited	1,697.64 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1629 Opus Energy Limited	22,543.35 K526	Building Management	Premises	Jan-21
Slough Borough Council	1629 Opus Energy Limited	13,355.26 K526	Building Management	Premises	Jan-21
Slough Borough Council	1629 Opus Energy Limited	20,180.98 K526	Building Management	Premises	Jan-21
Slough Borough Council	805011 Osborne Property Services Limited	141,151.14 J607	Housing Revenue Account	Premises	Jan-21
Slough Borough Council	805011 Osborne Property Services Limited	131,912.08 J607	Housing Revenue Account	Premises	Jan-21
Slough Borough Council	805011 Osborne Property Services Limited	89,877.26 J607	Housing Revenue Account	Premises	Jan-21
Slough Borough Council	805011 Osborne Property Services Limited	3,166.29 J607	Housing Revenue Account	Premises	Jan-21
Slough Borough Council	805011 Osborne Property Services Limited	51,130.78 P409	Capital	Capital Charges	Jan-21
Slough Borough Council	805011 Osborne Property Services Limited	80,795.82 P419	Capital	Supplies and Services	Jan-21
Slough Borough Council	805011 Osborne Property Services Limited	178,947.75 P431	Capital	Supplies and Services	Jan-21
Slough Borough Council	805011 Osborne Property Services Limited	20,008.96 P431	Capital	Supplies and Services	Jan-21
Slough Borough Council	807400 Osborne Thomas Ltd	10,000.00 B403	People	Supplies and Services	Jan-21
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	33,259.79 E349	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	806757 Ove Arup & Partners Ltd	6,950.00 B417	Economic Development	Supplies and Services	Jan-21
Slough Borough Council	807663 Oxford Consultants for Social Inclusion Ltd	5,000.00 B203	Chief Executive	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	932.81 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	1,208.53 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	751.81 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	623.92 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	647.09 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	2,202.07 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	1,107.04 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	2,210.58 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	1,137.83 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	1,165.71 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	920.48 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	977.69 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	2,023.71 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	2,430.88 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	726.00 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	677.89 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	578.75 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	728.64 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	573.46 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	849.19 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	518.32 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	1,216.45 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	737.74 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	2,133.13 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	977.39 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	616.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	1,086.23 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	642.11 M47D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	778.30 M48C	Adult Social Care Operations	Supplies and Services	Jan-21

Slough Borough Council	680 Oxford House Community Care	1,097.37 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	1,050.42 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	680 Oxford House Community Care	1,133.15 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	518 Oxford House Nursing Home	9,619.96 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	518 Oxford House Nursing Home	12,574.38 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	518 Oxford House Nursing Home	2,146.51 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.12 M28C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	518 Oxford House Nursing Home	2,790.47 M28C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2626 P K Bhandal	1,250.00 M81D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2626 P K Bhandal	1,550.00 M81D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	333 P W Secure-It Ltd	1,033.37 C001	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	333 P W Secure-It Ltd	1,422.50 C019	Communities and Lesiure	Premises	Jan-21
Slough Borough Council	2520 Paradigm Housing Group Ltd	34,051.35 H205	Strategic Housing Services	Premises	Jan-21
Slough Borough Council	804365 Paritor Ltd	1,729.57 F253	Schools	Supplies and Services	Jan-21
Slough Borough Council	3271 Partnership In Care Ltd	3,973.45 M27F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2509 Parvaaz Project	5,370.24 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806879 Pearce Recycling Ltd	995.90 D342	Environmental Services	Supplies and Services	Jan-21
Slough Borough Council	824 Penn Wood Primary and Nursery School	296,733.64 E459	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	10 Penn Wood Primary School	5,092.50 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	807611 Peopletoo Ltd	37,990.68 M03B	Children, Learning and Skills	Supplies and Services	Jan-21
Slough Borough Council	1504 Permanent Futures Limited	1,350.00 F410	DSG - Hign Needs Block	Agency Staff	Jan-21
Slough Borough Council	1504 Permanent Futures Limited	15,950.00 P331	Capital	Supplies and Services	Jan-21
Slough Borough Council	803498 Phoenix Software	1,283.40 D900	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	803498 Phoenix Software	14,250.00 P084	Capital	Supplies and Services	Jan-21
Slough Borough Council	3359 Pippins School	16,099.26 E379	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	807120 PJ Care Limited	9,831.65 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3588 Plastor Ltd	760.00 C104	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	805896 PPL PRS Ltd	4,634.97 B064	Building Management	Supplies and Services	Jan-21
Slough Borough Council	805896 PPL PRS Ltd	1,425.60 B179	Building Management	Supplies and Services	Jan-21
Slough Borough Council	803188 Pre Paid Financial Services Ltd	619.26 A01D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2693 Pressbeau Ltd	4,650.00 M17C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2693 Pressbeau Ltd	4,500.00 M17C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2693 Pressbeau Ltd	3,600.00 M17C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2693 Pressbeau Ltd	4,050.00 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2693 Pressbeau Ltd	4,650.00 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2693 Pressbeau Ltd	4,650.00 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2693 Pressbeau Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2693 Pressbeau Ltd	600.00 M28C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803790 Primula Care Limited	2,790.00 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	849 Priory Primary School	457,365.03 E389	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	805500 Privilege Care Ltd	671.28 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	806931 Proclus Mediation Limited	1,000.00 B096	Governance	Supplies and Services	Jan-21
Slough Borough Council	805949 Promedica24 UK Limited	3,321.43 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806492 PW Safety Ltd	4,250.00 P204	Capital	Capital Charges	Jan-21
Slough Borough Council	1138 Qed Slough Ltd	4,332.48 F868	CLS - Strategic Management	Supplies and Services	Jan-21
Slough Borough Council	1138 Qed Slough Ltd	573,324.91 F868	CLS - Strategic Management	Supplies and Services	Jan-21

Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,800.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,800.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,800.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,800.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,795.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,795.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,795.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,795.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3006 Quench.Me.Uk Limited	600.00	B064	Building Management	Supplies and Services	Jan-21
Slough Borough Council	1942 Quicksn (South & West) Ltd	743,445.03	P180	Capital	Capital Charges	Jan-21
Slough Borough Council	805551 R Watts and Sons Ltd	515.20	D750	Direct Service Organisation (DSO)	Premises	Jan-21
Slough Borough Council	2685 R.E.A.C.H	2,958.68	A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	2685 R.E.A.C.H	2,958.68	A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	2685 R.E.A.C.H	4,438.02	A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	2685 R.E.A.C.H	2,263.52	A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	2685 R.E.A.C.H	3,395.28	A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	2685 R.E.A.C.H	2,263.52	A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	2685 R.E.A.C.H	5,755.36	M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2685 R.E.A.C.H	7,267.68	M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2685 R.E.A.C.H	5,108.20	M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2685 R.E.A.C.H	6,592.00	M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2685 R.E.A.C.H	6,679.60	M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2685 R.E.A.C.H	-521.80	M26E	Adult Social Care Operations	External Receipts	Jan-21
Slough Borough Council	806990 Rainmaker Solutions	4,200.00	B096	Governance	Supplies and Services	Jan-21
Slough Borough Council	806766 Red Brick Care Ltd	1,118.80	A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	806766 Red Brick Care Ltd	714.00	M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806766 Red Brick Care Ltd	1,071.00	M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806766 Red Brick Care Ltd	714.00	M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806766 Red Brick Care Ltd	1,666.00	M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806766 Red Brick Care Ltd	1,764.00	M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806766 Red Brick Care Ltd	2,142.00	M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804359 Redacted	571.86	F123	Schools	Supplies and Services	Jan-21
Slough Borough Council	803807 Redacted	1,210.28	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	803807 Redacted	1,210.28	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	3762 Redacted	603.90	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	1928 Redacted	543.51	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	3834 Redacted	2,057.97	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	805101 Redacted	651.93	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	3934 Redacted	588.21	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	804932 Redacted	2,111.13	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	804761 Redacted	1,273.35	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	804761 Redacted	1,006.50	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	803824 Redacted	1,857.94	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	807475 Redacted	3,705.89	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	3251 Redacted	1,245.43	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	807698 Redacted	905.85	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	803802 Redacted	1,644.32	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	803842 Redacted	517.67	F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	806854 Reed Specialist Recruitment	752.45	B033	People	Salaries and Wages	Jan-21
Slough Borough Council	806854 Reed Specialist Recruitment	757.50	B033	People	Salaries and Wages	Jan-21
Slough Borough Council	806854 Reed Specialist Recruitment	707.00	B033	People	Salaries and Wages	Jan-21
Slough Borough Council	806854 Reed Specialist Recruitment	767.60	B033	People	Salaries and Wages	Jan-21
Slough Borough Council	806854 Reed Specialist Recruitment	762.55	B033	People	Salaries and Wages	Jan-21
Slough Borough Council	806854 Reed Specialist Recruitment	757.50	B033	People	Salaries and Wages	Jan-21
Slough Borough Council	806854 Reed Specialist Recruitment	767.60	B348	People	Salaries and Wages	Jan-21
Slough Borough Council	806854 Reed Specialist Recruitment	757.50	B348	People	Salaries and Wages	Jan-21
Slough Borough Council	6 Re-Format Llp	43,548.00	P153	Capital	Capital Charges	Jan-21
Slough Borough Council	6 Re-Format Llp	11,005.50	P153	Capital	Capital Charges	Jan-21
Slough Borough Council	805624 Rent Connect Housing Ltd.	7,905.00	H205	Strategic Housing Services	Premises	Jan-21

Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	2,026.43 B064	Building Management	Supplies and Services	Jan-21
Slough Borough Council	781 Resource Productions CIC	2,500.00 B252	Customer and Communications	Supplies and Services	Jan-21
Slough Borough Council	2529 Richmond Fellowship	2,380.36 M27F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2266 Riverside Primary School	3,000.00 F553	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	805200 RJ Morgan Fencing Ltd	1,800.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M42F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806930 Roselight Healthcare Service Limited	2,600.00 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	673.20 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804860 Royal Masonic Benevolent Institution	2,035.71 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804860 Royal Masonic Benevolent Institution	4,207.14 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804860 Royal Masonic Benevolent Institution	4,207.15 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,613.00 B132	Finance	Supplies and Services	Jan-21
Slough Borough Council	842 Ryvers Primary School	40,093.46 E399	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	842 Ryvers Primary School	2,719.50 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	806398 Saba Park UK Services Limited	17,755.51 D010	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	806398 Saba Park UK Services Limited	12,602.68 D122	Planning and Transport	Premises	Jan-21
Slough Borough Council	806398 Saba Park UK Services Limited	510.80 D122	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	806398 Saba Park UK Services Limited	835.80 D122	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	806398 Saba Park UK Services Limited	10,460.43 D122	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	806398 Saba Park UK Services Limited	1,068.00 D123	Planning and Transport	Premises	Jan-21
Slough Borough Council	806398 Saba Park UK Services Limited	965.80 D123	Planning and Transport	Premises	Jan-21
Slough Borough Council	806398 Saba Park UK Services Limited	835.80 D123	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	806398 Saba Park UK Services Limited	640.80 D123	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	806398 Saba Park UK Services Limited	712.96 D123	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	806398 Saba Park UK Services Limited	2,715.66 D123	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	806398 Saba Park UK Services Limited	94,143.85 D123	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	806398 Saba Park UK Services Limited	1,568.14 D123	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	925 Sara Wood	650.00 D320	Regulatory Services	Supplies and Services	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	7,500.00 J006	HRA Housing Development	Supplies and Services	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	36,300.00 J020	HRA Housing Development	Supplies and Services	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	4,400.00 J020	HRA Housing Development	Supplies and Services	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	32,534.00 J020	HRA Housing Development	Supplies and Services	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	23,100.00 J020	HRA Housing Development	Supplies and Services	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	37,400.00 J020	HRA Housing Development	Supplies and Services	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	956.25 P156	Capital	Capital Charges	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	20,000.00 P405	Capital	Capital Charges	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	4,050.00 P405	Capital	Capital Charges	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	6,500.00 P405	Capital	Capital Charges	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	11,838.75 P405	Capital	Capital Charges	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	2,358.00 P405	Capital	Capital Charges	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	7,450.00 P431	Capital	Capital Charges	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	4,000.00 P432	Capital	Capital Charges	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	7,380.00 P432	Capital	Capital Charges	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	1,600.00 P432	Capital	Capital Charges	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	2,000.00 P432	Capital	Capital Charges	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	4,240.00 P432	Capital	Capital Charges	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	10,000.00 P432	Capital	Capital Charges	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	2,611.30 P432	Capital	Capital Charges	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	5,000.00 P432	Capital	Capital Charges	Jan-21
Slough Borough Council	1580 Savills (UK) Ltd	1,460.00 P432	Capital	Capital Charges	Jan-21
Slough Borough Council	1607 Scott Stemp	1,400.00 H009	Finance	Supplies and Services	Jan-21
Slough Borough Council	1607 Scott Stemp	1,000.00 H009	Finance	Supplies and Services	Jan-21
Slough Borough Council	1022 Sdk Environmental Ltd	6,250.00 C001	Communities and Leisure	Supplies and Services	Jan-21
Slough Borough Council	3169 Seeability	8,210.13 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3169 Seeability	10,350.19 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2585 Seymour House	3,112.34 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	2585 Seymour House	4,068.18 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	807651 Shahilla Barok	680.00 B409	People	Supplies and Services	Jan-21

Slough Borough Council	805203 Shorts Agricultural Services Ltd	3,927.60 D342	Environmental Services	Supplies and Services	Jan-21
Slough Borough Council	805203 Shorts Agricultural Services Ltd	7,324.07 D342	Environmental Services	Supplies and Services	Jan-21
Slough Borough Council	805204 Shorts Group Ltd	1,350.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805807 Siemens Mobility Limited	5,583.64 D500	Major Infrastructure Projects	Premises	Jan-21
Slough Borough Council	805807 Siemens Mobility Limited	4,310.74 D500	Major Infrastructure Projects	Premises	Jan-21
Slough Borough Council	805807 Siemens Mobility Limited	21,097.22 D500	Major Infrastructure Projects	Premises	Jan-21
Slough Borough Council	805807 Siemens Mobility Limited	7,453.12 P192	Capital	Capital Charges	Jan-21
Slough Borough Council	805807 Siemens Mobility Limited	11,426.14 P212	Capital	Capital Charges	Jan-21
Slough Borough Council	702 Signs Express (Slough)	5,017.18 D122	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	804922 SIMPSON ENVIRONMENTAL SERVICE LTD	6,700.00 B081	Regeneration Development	Premises	Jan-21
Slough Borough Council	804922 SIMPSON ENVIRONMENTAL SERVICE LTD	6,700.00 B081	Regeneration Development	Premises	Jan-21
Slough Borough Council	804922 SIMPSON ENVIRONMENTAL SERVICE LTD	9,892.76 B081	Regeneration Development	Premises	Jan-21
Slough Borough Council	3333 Silk Services	9,765.00 F123	Schools	Supplies and Services	Jan-21
Slough Borough Council	3333 Silk Services	7,905.00 F123	Schools	Supplies and Services	Jan-21
Slough Borough Council	3333 Silk Services	6,975.00 F123	Schools	Supplies and Services	Jan-21
Slough Borough Council	472 Slough & Eton C.E.School	8,040.00 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	1459 Slough And Eton C E School	18,363.12 E769	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	2466 Slough Childrens Services Trust Limited	2,333,252.00 M99C	Children, Learning and Skills	Supplies and Services	Jan-21
Slough Borough Council	2466 Slough Childrens Services Trust Limited	62,445.00 M99C	Children, Learning and Skills	Supplies and Services	Jan-21
Slough Borough Council	276 Slough Community Transport & Shopmobility	18,371.00 F123	Schools	Supplies and Services	Jan-21
Slough Borough Council	276 Slough Community Transport & Shopmobility	23,972.00 F123	Schools	Supplies and Services	Jan-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	8,838.52 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	561.34 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,485.90 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,672.80 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	858.52 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	814.04 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	891.38 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3503 Slough Day Nursery	1,302.54 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	2,000.00 P051	Capital	Capital Charges	Jan-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	118,000.00 P051	Capital	Capital Charges	Jan-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	1,092,521.89 P159	Capital	Capital Charges	Jan-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	109,439.76 P204	Capital	Capital Charges	Jan-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	5,202.83 P575	Capital	Capital Charges	Jan-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	6,402.01 P575	Capital	Capital Charges	Jan-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	7,134.24 P575	Capital	Capital Charges	Jan-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	13,117.14 P575	Capital	Capital Charges	Jan-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	24,334.83 P575	Capital	Capital Charges	Jan-21
Slough Borough Council	807277 SMI Int Group Ltd	3,360.92 A01D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	114 Solutions 4 Health Ltd	110,838.50 A01P	Public Health	Supplies and Services	Jan-21
Slough Borough Council	114 Solutions 4 Health Ltd	15,015.84 A03C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	114 Solutions 4 Health Ltd	2,841.50 A09C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31 A09C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	114 Solutions 4 Health Ltd	60,000.00 A09C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	710 Southern Electric Plc	869.56 K089	Regulatory Services	Premises	Jan-21
Slough Borough Council	805742 Southern Tyre Recycling Ltd	712.50 D342	Environmental Services	Supplies and Services	Jan-21
Slough Borough Council	1875 Ss & Kk. Hothi	11,771.25 H205	Strategic Housing Services	Premises	Jan-21
Slough Borough Council	1875 Ss & Kk. Hothi	15,816.66 H205	Strategic Housing Services	Premises	Jan-21
Slough Borough Council	2019 Ssr General & Management Ltd	550.00 F409	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	2019 Ssr General & Management Ltd	1,100.00 F409	DSG - Hign Needs Block	Recharge Receipts	Jan-21
Slough Borough Council	2019 Ssr General & Management Ltd	550.00 F409	DSG - Hign Needs Block	Recharge Receipts	Jan-21
Slough Borough Council	2019 Ssr General & Management Ltd	550.00 F409	DSG - Hign Needs Block	Recharge Receipts	Jan-21
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	41,779.41 E409	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	3383 St Bernards Catholic Grammar School	540.00 B297	Finance	Government Grants	Jan-21
Slough Borough Council	3383 St Bernards Catholic Grammar School	397,659.99 E559	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	3,494.32 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	803384 St Ethelberts Catholic Primary School and Nursery	1,200.00 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	3547 St Ethelberts School	11,986.33 E419	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	1378 St Josephs Catholic High School	13,416.67 E569	DSG - Schools	Supplies and Services	Jan-21



Slough Borough Council	1378 St Josephs Catholic High School	2,040.00 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	806584 St Matthews Ltd	4,096.42 M15F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1445 Stallcombe House	5,922.00 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807118 Stantec Uk Limited	500.00 P211	Capital	Capital Charges	Jan-21
Slough Borough Council	804910 Stennetts Limited	5,070.00 D630	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	804910 Stennetts Limited	1,000.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	804910 Stennetts Limited	1,365.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	806522 Stewarts Coaches	801.00 D512	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	806522 Stewarts Coaches	525.60 D512	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	806522 Stewarts Coaches	833.40 D512	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	1330 Storm Technologies Ltd	511.92 D332	Regulatory Services	Supplies and Services	Jan-21
Slough Borough Council	805181 Street Furnishings Ltd	2,560.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805181 Street Furnishings Ltd	592.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805181 Street Furnishings Ltd	13,460.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805181 Street Furnishings Ltd	7,170.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	803291 Stroke Association	39,733.00 A06C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	807426 Sunfield Children's Home Ltd	8,333.33 F462	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	807426 Sunfield Children's Home Ltd	37,000.00 F462	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	2688 Sunnyside Nursing Home	2,991.76 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2688 Sunnyside Nursing Home	2,979.80 M17C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	11,523.64 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,197.66 A07R	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,239.08 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,197.85 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	534.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,605.52 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,603.58 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	799.67 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,334.15 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,403.70 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,406.88 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	936.04 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	935.73 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	875.42 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	742.09 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	533.53 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,237.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	798.72 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,337.28 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,406.88 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	800.93 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,203.30 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	725.80 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,101.19 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,143.14 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,511.65 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,766.82 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	3,390.81 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,931.63 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,069.60 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,143.77 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	830.94 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	783.24 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,199.25 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,596.34 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,445.04 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,371.54 M44C	Adult Social Care Operations	Supplies and Services	Jan-21

Slough Borough Council	293 Surecare Slough	761.29 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	801.88 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,139.20 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	793.60 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,066.66 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,399.56 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,318.06 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	801.15 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,334.14 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	620.88 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	810.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	842.78 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,515.94 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,202.62 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,936.98 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,813.44 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,654.00 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,406.60 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,139.20 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,337.00 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	515.88 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,069.60 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,222.40 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,185.47 M44F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,406.60 M47D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,645.04 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	926.39 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,406.88 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,932.13 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	1,871.80 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	293 Surecare Slough	2,670.53 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	803668 Surrey Disabled People's Partnership	30,102.87 A02C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	2947 Symology Limited	12,527.00 D015	Planning and Transport	Supplies and Services	Jan-21
Slough Borough Council	804547 System Simulation	3,000.00 C104	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	807256 Targeted Provision Ltd	3,465.00 F449	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	807256 Targeted Provision Ltd	2,310.00 F449	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805683 Team Carita DCS Limited	980.49 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805683 Team Carita DCS Limited	1,038.64 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3369 Teeny Boppers Montessori School	5,639.09 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	1596 Teleshore (Uk) Limited	1,826.00 D320	Regulatory Services	Supplies and Services	Jan-21
Slough Borough Council	1596 Teleshore (Uk) Limited	2,526.50 D320	Regulatory Services	Supplies and Services	Jan-21
Slough Borough Council	1596 Teleshore (Uk) Limited	2,716.00 D320	Regulatory Services	Supplies and Services	Jan-21
Slough Borough Council	1596 Teleshore (Uk) Limited	1,035.00 D320	Regulatory Services	Supplies and Services	Jan-21
Slough Borough Council	805416 Terence Barker Limited	1,066.50 D900	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805416 Terence Barker Limited	1,894.21 D900	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	717 Thames Water Utilities Limited	5,877.03 J015	Housing Revenue Account	Premises	Jan-21
Slough Borough Council	717 Thames Water Utilities Limited	89,726.10 P213	Capital	Capital Charges	Jan-21
Slough Borough Council	803774 The Abbeyfield Maidenhead Society Ltd	3,321.43 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	653 The Godolphin Junior Academy	3,600.00 B297	Finance	Government Grants	Jan-21
Slough Borough Council	653 The Godolphin Junior Academy	7,666.67 E779	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	804636 The Great Outdoor Gym Company Ltd	14,760.00 C001	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	806838 The Green Room Foundation Ltd	8,750.00 F462	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	806838 The Green Room Foundation Ltd	12,500.00 F462	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	804768 The Helping Hand Company Limited	1,071.00 D620	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	1385 The Langley Academy	13,581.00 B297	Finance	Government Grants	Jan-21
Slough Borough Council	1385 The Langley Academy	11,125.00 E719	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	803300 The Langley Academy Primary	2,010.00 B297	Finance	Government Grants	Jan-21
Slough Borough Council	803300 The Langley Academy Primary	22,755.55 E469	DSG - Schools	Supplies and Services	Jan-21

Slough Borough Council	806847 The Langley Heritage Primary Academy	10,029.79 E369	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	9,286.04 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	801.92 A07R	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	553.32 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	1,153.19 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	816.86 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	911.01 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	818.86 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	2,080.84 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	584.92 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	1,186.46 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	1,119.63 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	1,171.64 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	1,177.14 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	1,169.63 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	1,403.50 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	1,178.14 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	2,317.70 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	1,092.11 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	601.59 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	1,295.39 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	1,270.64 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	1,286.71 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	818.86 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	2,347.93 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805400 The Leading Care Company	810.61 M48C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3883 The Maples Reading	12,483.04 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3883 The Maples Reading	4,448.50 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3116 The Oratory Montessori Day Nursery	10,636.24 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	807588 The Priory School	5,320.00 F462	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	2898 The Regard Partnership Ltd	7,021.15 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2898 The Regard Partnership Ltd	5,757.14 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2898 The Regard Partnership Ltd	4,887.11 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2898 The Regard Partnership Ltd	5,197.24 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2898 The Regard Partnership Ltd	4,979.93 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2898 The Regard Partnership Ltd	3,169.04 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2898 The Regard Partnership Ltd	6,547.24 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2898 The Regard Partnership Ltd	4,387.52 M44D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2898 The Regard Partnership Ltd	5,431.73 M44E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	821 The Westgate School	185,897.93 E789	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	807518 Therapeia Ltd.	750.00 A07R	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804686 Thistle Insurance Services Ltd	-1,930.08 J006	HRA Housing Development	Supplies and Services	Jan-21
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	12,278.94 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	171 Toad Hall Nursery	28,733.04 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	1782 Top Mill Ltd	4,480.00 H216	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	1782 Top Mill Ltd	4,480.00 H217	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	1157 Total Gas & Power	12,570.18 K526	Building Management	Premises	Jan-21
Slough Borough Council	1157 Total Gas & Power	6,192.99 K526	Building Management	Premises	Jan-21
Slough Borough Council	1157 Total Gas & Power	30,585.04 K526	Building Management	Premises	Jan-21
Slough Borough Council	1157 Total Gas & Power	7,519.03 K526	Building Management	Premises	Jan-21
Slough Borough Council	1157 Total Gas & Power	35,495.38 K526	Building Management	Premises	Jan-21
Slough Borough Council	1157 Total Gas & Power	8,225.32 K526	Building Management	Premises	Jan-21
Slough Borough Council	1157 Total Gas & Power	1,217.84 K526	Building Management	Premises	Jan-21
Slough Borough Council	1476 Transport For London - London Buses	7,193.04 D512	Major Infrastructure Projects	Supplies and Services	Jan-21
Slough Borough Council	805950 Treloar College	6,541.97 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805950 Treloar College	5,908.88 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805950 Treloar College	6,541.97 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	805950 Treloar College	1,791.76 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	309 Trustmarque Solutions Ltd	17,817.00 B342	Digital and Strategic IT	Supplies and Services	Jan-21

Slough Borough Council	309 Trustmarque Solutions Ltd	17,817.00 B342	Digital and Strategic IT	Supplies and Services	Jan-21
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	561.31 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	2,553.83 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	807656 Tudor John Design LTD	500.00 C032	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	942 Turning Point	206,250.00 A04C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	942 Turning Point	18,139.50 A04C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	1387 Ultimate Incentive Ltd	26,400.00 A01P	Public Health	Supplies and Services	Jan-21
Slough Borough Council	1785 University Of West London	109,000.00 C322	Communities and Lesiure	Supplies and Services	Jan-21
Slough Borough Council	3953 Upton Court Grammar School	2,000.00 E799	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	3953 Upton Court Grammar School	1,260.00 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	577 Upton Park Hotel	3,600.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	2,295.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	4,140.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	4,140.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	4,140.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	4,140.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	1,980.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	630.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	945.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	4,140.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	3,496.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	3,496.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	3,496.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	540.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	3,220.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	4,140.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	600.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	2,295.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	1,260.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	5,060.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	3,496.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	3,680.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	4,140.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	765.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	3,420.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	3,680.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	3,496.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	2,070.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	3,680.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	3,496.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	5,060.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	1,575.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	577 Upton Park Hotel	3,496.00 H205	Strategic Housing Services	Supplies and Services	Jan-21
Slough Borough Council	803251 Vail Williams LLP	1,300.00 B079	Regeneration Development	Capital Charges	Jan-21
Slough Borough Council	803251 Vail Williams LLP	4,800.00 B079	Regeneration Development	Capital Charges	Jan-21
Slough Borough Council	803251 Vail Williams LLP	3,700.00 P156	Capital	Supplies and Services	Jan-21
Slough Borough Council	1212 Virgin Media Ltd	13,135.13 B023	Finance	Supplies and Services	Jan-21
Slough Borough Council	1212 Virgin Media Ltd	13,447.22 B023	Finance	Supplies and Services	Jan-21
Slough Borough Council	1212 Virgin Media Ltd	26,883.22 B023	Finance	Supplies and Services	Jan-21
Slough Borough Council	1212 Virgin Media Ltd	2,114.62 P095	Capital	Capital Charges	Jan-21
Slough Borough Council	1212 Virgin Media Ltd	2,005.21 P235	Capital	Capital Charges	Jan-21
Slough Borough Council	1212 Virgin Media Ltd	1,259.38 P871	Capital	Capital Charges	Jan-21
Slough Borough Council	806099 Virtual College	4,000.00 F200	Schools	Supplies and Services	Jan-21
Slough Borough Council	804550 Vitor Consultants Ltd.	13,000.00 P168	Capital	Supplies and Services	Jan-21
Slough Borough Council	752 Vodafone Limited	2,500.00 P213	Capital	Capital Charges	Jan-21
Slough Borough Council	2682 Voyage 1 Limited	607.11 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2682 Voyage 1 Limited	6,466.01 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2682 Voyage 1 Limited	7,146.32 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2682 Voyage 1 Limited	7,146.32 M26E	Adult Social Care Operations	Supplies and Services	Jan-21

Slough Borough Council	2682 Voyage 1 Limited	5,477.92 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2682 Voyage 1 Limited	5,057.01 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2682 Voyage 1 Limited	6,451.44 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	2682 Voyage 1 Limited	-617.65 M26E	Adult Social Care Operations	External Receipts	Jan-21
Slough Borough Council	2682 Voyage 1 Limited	5,016.97 M27F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3436 Voyage Ltd	4,070.70 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	3436 Voyage Ltd	5,723.62 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3436 Voyage Ltd	3,575.98 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3436 Voyage Ltd	5,516.76 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3436 Voyage Ltd	5,123.47 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3436 Voyage Ltd	6,581.76 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3436 Voyage Ltd	4,738.72 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3436 Voyage Ltd	4,613.01 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3436 Voyage Ltd	6,251.30 M42E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3436 Voyage Ltd	4,287.54 M44C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1762 Wellingtons For Langley Hall	68,978.11 F909	Early Years & Prevention	Supplies and Services	Jan-21
Slough Borough Council	1938 Wessex Primary School	13,718.48 F552	DSG - High Needs Block	Supplies and Services	Jan-21
Slough Borough Council	2891 West Berkshire Council	83,165.67 A08R	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	1649 Western House Primary School	79,806.55 E439	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	1649 Western House Primary School	2,580.00 E933	DSG - Schools	Government Grants	Jan-21
Slough Borough Council	803677 Wheelie Bin Direct Limited	7,215.00 P581	Capital	Capital Charges	Jan-21
Slough Borough Council	2095 White Horse Contractors Ltd	258,547.21 P083	Capital	Capital Charges	Jan-21
Slough Borough Council	804908 Whitestone Care	7,272.20 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	172 Wilks Head & Eve Chartered Surveyors	750.00 P432	Capital	Capital Charges	Jan-21
Slough Borough Council	1753 Willow Primary School	2,550.00 B297	Finance	Government Grants	Jan-21
Slough Borough Council	1753 Willow Primary School	8,466.17 E499	DSG - Schools	Supplies and Services	Jan-21
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	4,986.11 D880	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,140.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	834.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	814.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	554.40 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,016.88 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,910.24 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,679.64 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,304.18 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,433.39 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,441.77 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,037.02 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,384.59 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,327.97 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,233.61 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,141.94 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,375.09 D750	Direct Service Organisation (DSO)	Supplies and Services	Jan-21
Slough Borough Council	1419 Windmill Resource Centre	10,000.00 A02C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	20,371.68 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	14,995.82 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	19,601.24 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	26,628.11 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.29 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	6,642.86 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	6,642.86 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,277.14 M15F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M17C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,542.86 M17C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	4,207.14 M18C	Adult Social Care Operations	Supplies and Services	Jan-21

Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.29 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.28 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,764.28 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M29C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14 M29C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M15F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M15F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3604 Windsar Care Ltd	4,207.14 M15F	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M17C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3604 Windsar Care Ltd	3,432.14 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3604 Windsar Care Ltd	4,207.14 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3604 Windsar Care Ltd	3,542.86 M18C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3604 Windsar Care Ltd	3,765.35 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M25C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3604 Windsar Care Ltd	5,314.29 M25D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3604 Windsar Care Ltd	3,321.43 M26E	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	3604 Windsar Care Ltd	3,985.71 M27C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806641 Windsor Care Limited	4,871.43 M15D	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	806641 Windsor Care Limited	4,650.00 M17C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	2,889.64 M17C	Adult Social Care Operations	Supplies and Services	Jan-21
Slough Borough Council	807103 Witherslack Group	31,788.90 F462	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	807103 Witherslack Group	24,659.66 F462	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	807103 Witherslack Group	24,659.66 F462	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	807103 Witherslack Group	31,788.90 F462	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	807103 Witherslack Group	33,462.00 F462	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	807103 Witherslack Group	1,673.10 F462	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	807103 Witherslack Group	24,659.66 F462	DSG - Hign Needs Block	Supplies and Services	Jan-21
Slough Borough Council	807199 Work Safety Solutions Ltd	2,000.00 P186	Capital	Capital Charges	Jan-21
Slough Borough Council	807199 Work Safety Solutions Ltd	2,000.00 P235	Capital	Capital Charges	Jan-21
Slough Borough Council	807685 WR Care Services Ltd	559.40 A05C	Adult Social Care Commissioning	Supplies and Services	Jan-21
Slough Borough Council	1803 Wybone Ltd	3,150.06 C001	Communities and Leisure	Supplies and Services	Jan-21