

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Label	BV Code	Period
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	576.36	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,571.31	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,957.20	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,088.72	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,933.92	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	750.54	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,123.84	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	603.15	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,608.30	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,155.68	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	954.86	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	736.50	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	2,241.96	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	932.00	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	807.76	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,494.64	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806901	4way Consulting Ltd	1,441.86	P209	Capital	Capital Charges	Feb-21
Slough Borough Council	3963	50:50 Sync Cic	3,465.00	F449	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	3963	50:50 Sync Cic	2,310.00	F449	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	807627	A. C. Entertainment Technologies Ltd	5,515.34	C010	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,424.55	B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	1,333.35	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,744.47	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,468.73	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,579.99	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	1,417.92	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,705.08	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	546.39	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,468.73	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,623.36	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	1,425.86	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	3,017.28	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	-4,702.79	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	1,548.11	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,335.95	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	1,477.58	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	937.53	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,670.79	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,442.29	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,324.14	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,284.75	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,127.18	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	1,548.11	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	937.53	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,670.79	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,335.95	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	1,780.52	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	1,847.49	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,178.38	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	2,257.17	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	-1,878.62	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	536	Ability Housing Association	-2,012.81	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807179	Accord Housing Association Ltd	1,251.50	D508	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	1506	Acorns Project Limited	800.00	B304	Finance	Supplies and Services	Feb-21
Slough Borough Council	1506	Acorns Project Limited	800.00	B304	Finance	Supplies and Services	Feb-21
Slough Borough Council	1506	Acorns Project Limited	800.00	B304	Finance	Supplies and Services	Feb-21

Slough Borough Council	1506 Acorns Project Limited	800.00 B304	Finance	Supplies and Services	Feb-21
Slough Borough Council	1506 Acorns Project Limited	800.00 B304	Finance	Supplies and Services	Feb-21
Slough Borough Council	1506 Acorns Project Limited	800.00 B304	Finance	Supplies and Services	Feb-21
Slough Borough Council	1506 Acorns Project Limited	800.00 B304	Finance	Supplies and Services	Feb-21
Slough Borough Council	1506 Acorns Project Limited	800.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	1506 Acorns Project Limited	800.00 P213	Capital	Capital Charges	Feb-21
Slough Borough Council	2185 Activate Learning	30,592.00 F558	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2855 Advance Housing & Support Ltd	1,577.84 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2855 Advance Housing & Support Ltd	717.20 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2855 Advance Housing & Support Ltd	1,147.52 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2855 Advance Housing & Support Ltd	1,864.72 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2855 Advance Housing & Support Ltd	1,075.80 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2855 Advance Housing & Support Ltd	1,577.84 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2855 Advance Housing & Support Ltd	1,864.72 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2855 Advance Housing & Support Ltd	1,075.80 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2855 Advance Housing & Support Ltd	717.20 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2855 Advance Housing & Support Ltd	1,147.52 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807002 Advanced Card Bureau LTD	4,315.32 B885	Finance	Supplies and Services	Feb-21
Slough Borough Council	807002 Advanced Card Bureau LTD	1,325.00 B885	Finance	Supplies and Services	Feb-21
Slough Borough Council	2135 Adventure Learning Childcare Limited	10,785.88 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	807702 AEA Consulting Worldwide Ltd	7,873.00 C010	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	805178 AFM Transport Limited	804.37 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805178 AFM Transport Limited	1,596.71 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805178 AFM Transport Limited	2,415.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805178 AFM Transport Limited	4,830.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805178 AFM Transport Limited	4,830.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805178 AFM Transport Limited	11,086.08 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805178 AFM Transport Limited	6,736.48 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	1656 Agile Applications Limited	47,380.00 D224	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	1,500.00 C001	Communities and Leisure	Premises	Feb-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	7,506.00 C001	Communities and Leisure	Premises	Feb-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	2,293.50 C001	Communities and Leisure	Premises	Feb-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	4,148.00 P220	Capital	Capital Charges	Feb-21
Slough Borough Council	2301 Aik Saath	5,000.00 J018	Housing Revenue Account	Supplies and Services	Feb-21
Slough Borough Council	2301 Aik Saath	31,250.00 C402	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	807655 ALACE	750.00 F137	Inclusion	Supplies and Services	Feb-21
Slough Borough Council	2956 Alpha Parking Limited	4,750.00 D124	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	2197 Altwood Housing Ltd	1,240.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	2197 Altwood Housing Ltd	570.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	2197 Altwood Housing Ltd	715.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	2197 Altwood Housing Ltd	2,325.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	2197 Altwood Housing Ltd	2,325.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	2197 Altwood Housing Ltd	1,705.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	2197 Altwood Housing Ltd	1,395.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	2197 Altwood Housing Ltd	1,170.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	2197 Altwood Housing Ltd	1,425.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	2197 Altwood Housing Ltd	930.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	86 Altwood Properties Ltd	43,787.71 H205	Housing (People) Services	Premises	Feb-21
Slough Borough Council	807515 Always Growing Together Community Interest Company Limited	8,945.87 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	803110 Amber Langis Limited	574.00 D500	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	3137 Applegarth Care Home Ltd	2,204.13 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3137 Applegarth Care Home Ltd	3,500.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	511 Aquaneed Limited	5,396.85 P006	Capital	Capital Charges	Feb-21
Slough Borough Council	3350 Arbour Vale School	395,570.92 E509	DSG - High Needs Block	Supplies and Services	Feb-21

Slough Borough Council	2073 Arc Preschool	8,426.68 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	831 Argos Business Solutions Ltd	10,339.00 D305	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	831 Argos Business Solutions Ltd	11,556.30 D305	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	831 Argos Business Solutions Ltd	13,702.70 D305	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	831 Argos Business Solutions Ltd	6,597.00 D305	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	831 Argos Business Solutions Ltd	-776.00 D305	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	1985 Ascentis	960.00 F210	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	420 Ashburn Estate Agents	76,200.00 H205	Housing (People) Services	Premises	Feb-21
Slough Borough Council	803552 Askews and Holts Library Services Ltd	3,254.72 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	803552 Askews and Holts Library Services Ltd	857.89 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,676.20 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	803552 Askews and Holts Library Services Ltd	850.76 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	3666 Assisted Living South West	4,816.04 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804324 Astoria Healthcare	3,800.00 M27F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	570 Atkins Limited	39,815.57 P235	Capital	Capital Charges	Feb-21
Slough Borough Council	570 Atkins Limited	24,398.04 P235	Capital	Capital Charges	Feb-21
Slough Borough Council	570 Atkins Limited	7,489.00 P209	Capital	Capital Charges	Feb-21
Slough Borough Council	570 Atkins Limited	5,400.00 D015	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	803408 Basingstoke and Deane Borough Council	14,189.20 B079	Regeneration Development	External Receipts	Feb-21
Slough Borough Council	803408 Basingstoke and Deane Borough Council	14,189.20 B079	Regeneration Development	External Receipts	Feb-21
Slough Borough Council	803408 Basingstoke and Deane Borough Council	-9,268.00 B079	Regeneration Development	External Receipts	Feb-21
Slough Borough Council	1973 Bates Office Services Limited	5,584.41 P193	Capital	Capital Charges	Feb-21
Slough Borough Council	3370 Baylis Court School	2,541.67 E709	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	3370 Baylis Court School	4,830.00 B297	Finance	Government Grants	Feb-21
Slough Borough Council	1444 Baylis Media Ltd	583.44 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	1681 Bcq	793.00 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	1681 Bcq	720.00 J100	Housing Revenue Account	Supplies and Services	Feb-21
Slough Borough Council	1681 Bcq	730.00 B246	Governance	Supplies and Services	Feb-21
Slough Borough Council	3208 Be Happy Pre School	4,862.77 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	3208 Be Happy Pre School	5,377.82 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	807690 Beat Goes on Ltd	750.00 F253	Schools	Indirect Employee Expenses	Feb-21
Slough Borough Council	805539 Beech Haven Ltd	3,277.14 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804471 Beech Lodge School Ltd	10,450.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	804471 Beech Lodge School Ltd	7,750.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	609 Beechwood Secondary School	11,875.00 E519	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,091.33 A07M	Mental Health Services	Agency Staff	Feb-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,500.00 A07M	Mental Health Services	Agency Staff	Feb-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,277.33 A07M	Mental Health Services	Agency Staff	Feb-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	782.51 A07M	Mental Health Services	Agency Staff	Feb-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,766.94 A07M	Mental Health Services	Agency Staff	Feb-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,608.36 A07M	Mental Health Services	Agency Staff	Feb-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,973.89 A07M	Mental Health Services	Agency Staff	Feb-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,529.60 A07M	Mental Health Services	Agency Staff	Feb-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	8,500.00 A07M	Mental Health Services	Agency Staff	Feb-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00 A07R	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	21,000.00 F417	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	21,000.00 F417	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,750.00 F520	Inclusion	Supplies and Services	Feb-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,333.33 F520	Inclusion	Supplies and Services	Feb-21
Slough Borough Council	1736 Bevan Brittan Llp	21,370.00 B016	Finance	Supplies and Services	Feb-21
Slough Borough Council	1736 Bevan Brittan Llp	8,805.50 B016	Finance	Supplies and Services	Feb-21
Slough Borough Council	1736 Bevan Brittan Llp	18,705.90 B096	Governance	Supplies and Services	Feb-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	Feb-21
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,268.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	16,150.09 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	6,417.21 B079	Regeneration Development	External Receipts	Feb-21
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	5,169.17 B079	Regeneration Development	External Receipts	Feb-21

Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	930.09 B079	Regeneration Development	External Receipts	Feb-21
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	6,454.64 B079	Regeneration Development	External Receipts	Feb-21
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	2,144.65 B079	Regeneration Development	External Receipts	Feb-21
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	1,466.44 B079	Regeneration Development	External Receipts	Feb-21
Slough Borough Council	807297 BNP Paribas Real Estate Advisory & Property Management UK Limited	5,141.95 B079	Regeneration Development	External Receipts	Feb-21
Slough Borough Council	803601 Bolinda UK Ltd	2,009.58 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	803601 Bolinda UK Ltd	1,871.16 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	803601 Bolinda UK Ltd	1,000.00 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	803601 Bolinda UK Ltd	777.35 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	803601 Bolinda UK Ltd	654.52 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	803601 Bolinda UK Ltd	547.23 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	803601 Bolinda UK Ltd	683.43 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	803601 Bolinda UK Ltd	1,105.15 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	803601 Bolinda UK Ltd	3,183.44 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	806917 Boulters Lock	4,399.92 M27F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	-693.33 F831	Schools	Premises	Feb-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	-1,431.14 K522	Building Management	Premises	Feb-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	46,610.70 K522	Building Management	Premises	Feb-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	33,147.42 K521	Building Management	Premises	Feb-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	30,633.23 K521	Building Management	Premises	Feb-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	19,305.88 K521	Building Management	Premises	Feb-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	11,469.90 K521	Building Management	Premises	Feb-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	10,171.26 K521	Building Management	Premises	Feb-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	57,435.74 K523	Building Management	Premises	Feb-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	3,248.61 K525	Building Management	Premises	Feb-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	1,618.48 B177	Building Management	Supplies and Services	Feb-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	-1,600.00 K522	Building Management	Supplies and Services	Feb-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	6,967.18 K522	Building Management	Supplies and Services	Feb-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,436.25 B060	Building Management	Transport	Feb-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	10,896.43 P191	Capital	Capital Charges	Feb-21
Slough Borough Council	805367 Bowden House School	23,970.00 F500	Inclusion	Supplies and Services	Feb-21
Slough Borough Council	807487 Boyer Planning Ltd	5,248.75 D224	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	805060 BPS Dorking Ltd t/a BPS Chartered Surveyors	5,380.00 D224	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	513 Bracknell Forest Borough Council	3,549.93 D015	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	513 Bracknell Forest Borough Council	2,777.33 A01P	Public Health	Indirect Employee Expenses	Feb-21
Slough Borough Council	513 Bracknell Forest Borough Council	1,422.66 A01P	Public Health	Indirect Employee Expenses	Feb-21
Slough Borough Council	513 Bracknell Forest Borough Council	9,535.92 D015	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	4,929.04 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2856 Brain Injury Rehabilitation Trust	6,592.80 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	4,919.44 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	6,800.00 P220	Capital	Capital Charges	Feb-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	3,740.00 P220	Capital	Capital Charges	Feb-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	990.00 P220	Capital	Capital Charges	Feb-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	640.00 P220	Capital	Capital Charges	Feb-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	4,080.00 P220	Capital	Capital Charges	Feb-21
Slough Borough Council	805817 Bright World Nurseries	11,913.16 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	949 British Parking Association	1,822.00 D123	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	504 Britwell Baptist Pre School	3,734.26 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	805881 Browns Community Services CIC	6,250.00 H235	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	806464 Broxap Limited,	2,843.40 C001	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	807273 Buckinghamshire Council	176,949.44 D342	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	807273 Buckinghamshire Council	2,359.68 D512	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	806892 Bucks & Berks SLT Consultancy	777.27 F417	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	805404 Building Futures Together	12,220.00 F210	Communities and Leisure	TP-Other Bodies	Feb-21
Slough Borough Council	805404 Building Futures Together	1,600.00 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	741 Bunnies Pre-School	6,169.79 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	3,019.94 M25D	Adult Social Care Operations	Supplies and Services	Feb-21

Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,637.93 M15D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	6,157.93 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804492 Burnham Grammar School	2,000.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	806950 Burrbaxter Print Ltd	954.00 B348	People	Supplies and Services	Feb-21
Slough Borough Council	806950 Burrbaxter Print Ltd	954.00 B348	People	Supplies and Services	Feb-21
Slough Borough Council	807597 Bytesize Training Ltd	700.00 B277	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	807597 Bytesize Training Ltd	700.00 B277	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	807597 Bytesize Training Ltd	1,050.00 B277	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	8,400.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	8,850.08 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	9,423.36 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	9,715.84 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	10,339.60 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	7,361.64 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	9,715.84 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	9,933.36 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	7,892.84 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	5,216.15 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	2,019.15 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	5,216.15 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	5,047.89 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	-2,523.95 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	-2,608.08 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	-2,523.95 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	5,047.89 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	-2,608.08 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	-2,523.95 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	-2,608.08 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	-2,523.95 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	5,047.89 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	5,216.15 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	-2,608.08 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	-2,608.08 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	-2,608.08 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	-2,439.81 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	5,216.15 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	5,047.89 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	5,216.15 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	-1,009.52 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	5,216.15 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	-2,608.08 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	-2,608.08 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	4,879.62 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	629 C.H.O.I.C.E Limited	5,216.15 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1057 Caci Limited	9,610.82 B212	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	806459 Cambridgeshire County Council	3,905.00 F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	299 Campbell Associates Ltd	610.00 H250	Neighbourhood Services	Supplies and Services	Feb-21
Slough Borough Council	623 Canon (Uk) Ltd	11,995.06 K059	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	737 Capita Business Services Ltd	3,024.00 H020	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	737 Capita Business Services Ltd	1,300.00 H020	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	737 Capita Business Services Ltd	557.98 P084	Capital	Capital Charges	Feb-21
Slough Borough Council	806971 Capital Staffing Services Ltd	3,439.20 F446	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	806971 Capital Staffing Services Ltd	3,439.20 F447	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	804861 Care Management Group Ltd	14,744.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804861 Care Management Group Ltd	14,088.53 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804861 Care Management Group Ltd	1,926.74 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804861 Care Management Group Ltd	1,870.63 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804861 Care Management Group Ltd	1,870.63 M42F	Adult Social Care Operations	Supplies and Services	Feb-21

Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,987.68 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1162 Care Uk Community Partnership Ltd	-9,575.36 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,272.36 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,228.57 M28C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,571.44 M28C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,571.44 M28C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804413 Castle Water	523.86 B185	Building Management	Premises	Feb-21
Slough Borough Council	418 Castleview School	6,000.00 F556	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	418 Castleview School	38,254.51 E239	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	807661 Cawston Specialist Roofing Ltd	658.69 B079	Regeneration Development	Capital Charges	Feb-21
Slough Borough Council	807661 Cawston Specialist Roofing Ltd	2,133.33 B079	Regeneration Development	Capital Charges	Feb-21
Slough Borough Council	805619 Centennial Property Limited T/A The Housing Network	17,265.00 H205	Housing (People) Services	Premises	Feb-21
Slough Borough Council	805174 Certas Energy	14,149.59 D910	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805174 Certas Energy	14,311.91 D910	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805174 Certas Energy	732.00 D910	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805174 Certas Energy	976.49 D910	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805174 Certas Energy	707.70 D910	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805174 Certas Energy	885.20 D910	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	806920 Cetus Solutions Limited	12,106.20 B282	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	2892 Chalfont Lodge	5,400.00 M15D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2892 Chalfont Lodge	3,000.00 M15D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2892 Chalfont Lodge	8,000.00 M15F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2892 Chalfont Lodge	5,400.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2174 Chartered Institute Of Environmental Health(Cieh)	515.00 D302	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	1,625.75 D610	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	1,770.53 D610	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	1877 Chelsie Innes	2,616.00 C322	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	3114 Cherry Trees Day Nursery	28,039.68 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	2871 Cherry Trees Residential Care	3,321.43 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2871 Cherry Trees Residential Care	2,785.71 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2871 Cherry Trees Residential Care	3,321.43 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2871 Cherry Trees Residential Care	3,000.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2871 Cherry Trees Residential Care	1,500.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2871 Cherry Trees Residential Care	3,000.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807225 Chiltern Way Academy	5,868.75 F558	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	803495 Christchurch Court Ltd	8,002.40 M15D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803495 Christchurch Court Ltd	8,859.80 M15D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2561 Christies Care Ltd	4,404.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3752 Chrome Tree Ltd	7,273.64 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	3752 Chrome Tree Ltd	1,402.91 A07R	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3752 Chrome Tree Ltd	3,064.10 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3752 Chrome Tree Ltd	731.96 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3752 Chrome Tree Ltd	2,107.70 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3752 Chrome Tree Ltd	839.03 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3752 Chrome Tree Ltd	1,054.52 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3752 Chrome Tree Ltd	702.79 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3752 Chrome Tree Ltd	1,952.23 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3752 Chrome Tree Ltd	1,238.84 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3752 Chrome Tree Ltd	2,783.99 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3752 Chrome Tree Ltd	1,251.10 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3752 Chrome Tree Ltd	698.15 M44C	Adult Social Care Operations	Supplies and Services	Feb-21

Slough Borough Council	806550 City Homecare Ltd	705.60 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	1,764.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	1,881.60 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	588.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	2,116.80 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	1,058.40 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	823.20 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	2,587.20 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	1,646.40 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	588.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	856.80 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	588.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	2,116.80 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	1,612.80 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	705.60 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	588.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	856.80 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	588.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	1,285.20 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	705.60 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	1,243.20 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	1,646.40 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	840.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	823.20 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	1,881.60 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	789.60 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	588.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	634.20 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	1,881.60 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	588.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	1,881.60 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	806.40 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	982.80 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	504.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	588.00 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	588.00 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806550 City Homecare Ltd	705.60 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1083 Civica Uk Limited	5,477.67 B282	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	1083 Civica Uk Limited	38,455.92 B282	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	1083 Civica Uk Limited	7,750.00 B212	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	806840 Claires Court Schools Ltd	10,917.83 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1151 Claycots Primary School	728,532.11 E209	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	807188 Clewer Green CE First School	3,238.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	3685 Coghlan Lodges Limited	2,316.72 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3685 Coghlan Lodges Limited	2,116.04 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805823 Collaborative Care Solutions	2,534.75 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	805823 Collaborative Care Solutions	8,000.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805823 Collaborative Care Solutions	8,000.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805823 Collaborative Care Solutions	3,000.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805823 Collaborative Care Solutions	2,400.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805823 Collaborative Care Solutions	2,684.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805823 Collaborative Care Solutions	3,040.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805823 Collaborative Care Solutions	3,040.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	286 Colnbrook C Of E Primary School	31,664.31 E219	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	286 Colnbrook C Of E Primary School	750.00 B297	Finance	Government Grants	Feb-21
Slough Borough Council	2535 Comfort Care Services	38,131.48 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	2535 Comfort Care Services	2,380.00 M27F	Adult Social Care Operations	Supplies and Services	Feb-21

Slough Borough Council	167 Courtney Coaches Ltd	6,911.55	D512	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	167 Courtney Coaches Ltd	18,487.00	D512	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	3670 Craegmoor Birches Grove Priory	3,712.88	M27F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3670 Craegmoor Birches Grove Priory	1,888.44	M27F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807351 Create Development Ltd	545.00	C42A	Communities and Leisure	Indirect Employee Expenses	Feb-21
Slough Borough Council	1638 Creative Support Ltd	599.40	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,065.60	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	899.10	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,182.15	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,365.30	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	2,214.45	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	821.18	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,431.90	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,431.90	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,565.10	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	821.18	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,165.50	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,115.55	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	3,013.65	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	2,214.45	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,365.30	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,065.60	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	899.10	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,182.15	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	599.40	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,565.10	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,165.10	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,115.55	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	3,013.65	M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	899.10	M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	899.10	M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	699.30	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	999.00	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,215.45	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	932.40	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	957.38	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	1,215.45	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	932.40	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	957.38	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	699.30	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1638 Creative Support Ltd	999.00	M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806542 Cripps LLP t/a Cripps Pemberton Greenish	1,370.00	B480	Regeneration Development	Supplies and Services	Feb-21
Slough Borough Council	806983 Critiqom	530.73	H020	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	806983 Critiqom	987.29	H020	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	806983 Critiqom	1,807.20	H020	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	806983 Critiqom	698.24	H020	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	806983 Critiqom	628.52	H020	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	806983 Critiqom	1,524.57	H020	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	806983 Critiqom	1,315.88	H020	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	806063 Cruise Minibuses Ltd	12,325.00	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806063 Cruise Minibuses Ltd	15,225.00	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806063 Cruise Minibuses Ltd	11,035.00	F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	805371 Cygnet Health Care Ltd	2,556.90	F447	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	805371 Cygnet Health Care Ltd	5,284.26	F447	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	805371 Cygnet Health Care Ltd	5,113.80	F447	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	805371 Cygnet Health Care Ltd	5,284.26	F447	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	805371 Cygnet Health Care Ltd	5,284.26	F447	DSG - High Needs Block	Supplies and Services	Feb-21

Slough Borough Council	806900 CYXTERA TECHNOLOGY UK LIMITED	21,969.25 B282	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	806900 CYXTERA TECHNOLOGY UK LIMITED	21,974.25 B282	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	1897 Datchet St.Marys C Of E Academy	2,286.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	806197 David Austin Rose Nursery Ltd	4,091.04 C001	Communities and Leisure	Premises	Feb-21
Slough Borough Council	76 Day Lewis Pharmacy	510.38 A04C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	804689 De Lage Landen Leasing Ltd	2,085.00 K059	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	804689 De Lage Landen Leasing Ltd	2,085.00 K059	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	804689 De Lage Landen Leasing Ltd	2,135.00 K059	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	804903 Dennis Eagle Limited	17,013.78 D610	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	804903 Dennis Eagle Limited	1,604.26 D630	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	804903 Dennis Eagle Limited	564.69 D610	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	804903 Dennis Eagle Limited	854.66 D610	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	804903 Dennis Eagle Limited	1,691.42 D610	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	803765 Digital ID	506.45 D316	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	3554 Dimensions (UK) Ltd	7,421.49 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3554 Dimensions (UK) Ltd	6,902.99 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3554 Dimensions (UK) Ltd	5,537.44 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3554 Dimensions (UK) Ltd	5,789.47 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3554 Dimensions (UK) Ltd	7,078.41 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3554 Dimensions (UK) Ltd	6,136.54 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3554 Dimensions (UK) Ltd	5,823.53 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3554 Dimensions (UK) Ltd	7,090.23 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3554 Dimensions (UK) Ltd	7,366.44 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803306 Ditton Park Academy	15,916.67 E269	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	1457 Dr Norman Gordon	1,971.60 D320	Regulatory Services	Premises	Feb-21
Slough Borough Council	1517 Dr Patrick Purcell	1,260.00 A02A	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2487 Dr Raj Krishnaiah	1,497.60 A02A	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	854 Drayton Fencing	1,266.00 C001	Communities and Leisure	Premises	Feb-21
Slough Borough Council	854 Drayton Fencing	1,275.00 C001	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	804924 Econ Engineering Limited	1,149.09 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	804924 Econ Engineering Limited	6,273.40 D880	Direct Service Organisation (DSO)	Transport	Feb-21
Slough Borough Council	806719 ECUS Ltd.	1,030.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	803301 Eden Girls School	2,934.25 E279	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	1299 Edf Energy	76,948.50 K526	Building Management	Premises	Feb-21
Slough Borough Council	1299 Edf Energy	31,199.95 D413	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	1299 Edf Energy	41,612.11 D413	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	807543 EHSL	3,392.28 A04M	Mental Health Services	Supplies and Services	Feb-21
Slough Borough Council	807001 Elegant Care Services Ltd	6,753.57 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807001 Elegant Care Services Ltd	6,100.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807001 Elegant Care Services Ltd	3,290.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807001 Elegant Care Services Ltd	6,779.56 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807001 Elegant Care Services Ltd	6,375.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807001 Elegant Care Services Ltd	3,100.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806355 Elysium Healthcare	11,044.68 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806355 Elysium Healthcare	9,576.52 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805423 Enriched Care	3,379.60 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805423 Enriched Care	2,601.20 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805423 Enriched Care	3,990.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805423 Enriched Care	1,587.88 M80F	Adult Social Care Operations	Supplies and Services	Feb-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	Feb-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	Feb-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	Feb-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	Feb-21
Slough Borough Council	639 Environment Agency	6,373.40 D900	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,170.00 F449	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	975.00 F449	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	806228 EQUAL EDUCATION LIMITED	2,925.00 F449	DSG - High Needs Block	Supplies and Services	Feb-21

Slough Borough Council	806228 EQUAL EDUCATION LIMITED	1,560.00 F449	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2677 Eton House Residential Home	3,192.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2677 Eton House Residential Home	3,192.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2677 Eton House Residential Home	2,400.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2677 Eton House Residential Home	2,657.14 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2677 Eton House Residential Home	2,657.14 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2677 Eton House Residential Home	2,400.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807198 everyLIFE. Technologies Ltd	1,377.00 A07R	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806501 Excellent Healthcare Services Ltd	503.25 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806501 Excellent Healthcare Services Ltd	1,494.50 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806501 Excellent Healthcare Services Ltd	854.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1992 Facultatieve Technologies Ltd	19,372.21 D320	Regulatory Services	Premises	Feb-21
Slough Borough Council	805225 Falcon Surfacing Ltd	2,576.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805225 Falcon Surfacing Ltd	1,546.65 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805225 Falcon Surfacing Ltd	2,233.19 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805225 Falcon Surfacing Ltd	668.74 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805225 Falcon Surfacing Ltd	1,380.26 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805225 Falcon Surfacing Ltd	763.04 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805225 Falcon Surfacing Ltd	1,638.96 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805225 Falcon Surfacing Ltd	5,840.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805225 Falcon Surfacing Ltd	21,537.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805225 Falcon Surfacing Ltd	7,094.20 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805225 Falcon Surfacing Ltd	673.19 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805225 Falcon Surfacing Ltd	810.42 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805225 Falcon Surfacing Ltd	673.19 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805225 Falcon Surfacing Ltd	1,929.10 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	641 Falon Nameplates Limited	773.71 D320	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	4031 Family Support Practise Limited	1,000.00 B277	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	4031 Family Support Practise Limited	1,000.00 B277	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	740.90 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	8,600.00 P220	Capital	Capital Charges	Feb-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	2,058.50 P220	Capital	Capital Charges	Feb-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	992.00 P220	Capital	Capital Charges	Feb-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	1,760.00 P220	Capital	Capital Charges	Feb-21
Slough Borough Council	475 Farnham Road Surgery	14,203.66 A04C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	807620 FERN CONSULTING SERVICES LTD	3,910.00 D012	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	754 First Steps Day Nursery	11,190.70 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	1626 Five Star Radio Cars Limited	1,079.50 F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	1626 Five Star Radio Cars Limited	902.50 F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	1626 Five Star Radio Cars Limited	756.00 F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	2519 Fleet Tutors	3,544.00 F446	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2519 Fleet Tutors	2,730.00 F446	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2460 Forest Bridge School Ltd	12,459.33 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2460 Forest Bridge School Ltd	8,464.66 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2460 Forest Bridge School Ltd	14,281.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2460 Forest Bridge School Ltd	6,666.66 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2460 Forest Bridge School Ltd	12,459.33 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2460 Forest Bridge School Ltd	8,633.66 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2460 Forest Bridge School Ltd	8,633.66 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2460 Forest Bridge School Ltd	8,633.66 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2460 Forest Bridge School Ltd	8,633.66 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2460 Forest Bridge School Ltd	8,633.66 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2460 Forest Bridge School Ltd	12,459.33 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	854.25 A07R	Adult Social Care Operations	Supplies and Services	Feb-21

Slough Borough Council	3826 Forever Homecare Ltd	2,177.50 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	988.25 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	770.50 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	1,876.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	787.25 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	1,055.25 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	837.50 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	502.50 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	586.25 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	3,048.50 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	703.50 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	-980.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	-586.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	3,400.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	5,579.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	1,289.75 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	2,550.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	8,516.98 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	-10,495.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	1,306.50 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	-2,881.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	-2,881.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	-2,749.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	5,579.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	3,400.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	3,680.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	737.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	-1,843.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	1,837.02 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	-1,843.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	2,814.00 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	2,479.00 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3826 Forever Homecare Ltd	938.00 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1204 Forget Me Not	4,527.04 A05C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	1204 Forget Me Not	1,763.31 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	1204 Forget Me Not	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1204 Forget Me Not	3,800.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1204 Forget Me Not	3,400.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1204 Forget Me Not	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806249 Formact Ltd	7,964.00 P547	Capital	Capital Charges	Feb-21
Slough Borough Council	807250 Forthmeadow Limited	2,328.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	647 Foxborough Primary School	6,792.73 E229	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	647 Foxborough Primary School	1,365.00 B297	Finance	Government Grants	Feb-21
Slough Borough Council	806480 Frontier NX Limited	2,814.00 A04C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	806480 Frontier NX Limited	889.60 A04C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	807125 Futures For Shared Lives	3,103.80 A02L	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1555 Gallagher Bassett	62,168.79 B018	Finance	Supplies and Services	Feb-21
Slough Borough Council	806026 GARIMA AGRAWAL	3,255.00 F446	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	806026 GARIMA AGRAWAL	2,170.00 F446	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1758 Gas Advisory Services Limited	1,428.00 J606	HDC Housing Development	Supplies and Services	Feb-21
Slough Borough Council	1758 Gas Advisory Services Limited	840.00 J606	HDC Housing Development	Supplies and Services	Feb-21
Slough Borough Council	1758 Gas Advisory Services Limited	920.00 J606	HDC Housing Development	Supplies and Services	Feb-21
Slough Borough Council	806619 Gate One	25,877.00 B203	Strategy & Performance	Supplies and Services	Feb-21
Slough Borough Council	806619 Gate One	68,598.00 B203	Strategy & Performance	Supplies and Services	Feb-21
Slough Borough Council	807052 Georgia Thompson	1,187.20 C322	Communities and Leisure	Supplies and Services	Feb-21

Slough Borough Council	652 Godolphin Infant School	11,955.34 E289	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	807340 Goldcrest Care Services	3,636.82 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,865.37 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,539.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	665.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	665.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,527.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,812.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,149.50 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,064.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,270.50 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	641.25 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,064.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,064.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,596.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,550.75 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,166.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,736.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,194.50 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	665.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,795.50 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	532.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	3,192.00 M45C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,470.00 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,850.00 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	8,700.00 A06C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	805693 Gowrings Mobility Group LTD	855.00 M50A	Major Infrastructure Projects	Transport	Feb-21
Slough Borough Council	805186 Grafton Merchanting GB Ltd	606.46 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805186 Grafton Merchanting GB Ltd	14,160.72 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	803296 Grant Thornton UK LLP	223,002.00 B007	Finance	Supplies and Services	Feb-21
Slough Borough Council	805191 Graphiti Art Ltd	920.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805191 Graphiti Art Ltd	1,616.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805191 Graphiti Art Ltd	2,702.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805191 Graphiti Art Ltd	720.00 P220	Capital	Capital Charges	Feb-21
Slough Borough Council	805191 Graphiti Art Ltd	600.00 P220	Capital	Capital Charges	Feb-21
Slough Borough Council	807255 Green Corridor	8,797.00 F558	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	807255 Green Corridor	17,296.58 F558	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	2,000.00 B417	Economic Development	Premises	Feb-21
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	2,000.00 B417	Economic Development	Premises	Feb-21
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	2,000.00 B417	Economic Development	Premises	Feb-21
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	3,583.33 H205	Housing (People) Services	Premises	Feb-21
Slough Borough Council	807387 Grey Matter Learning Limited	1,875.00 B409	People	Supplies and Services	Feb-21
Slough Borough Council	805069 Grove Academy	4,333.33 E299	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	804447 Grunton Waste Management Limited	420,056.11 D342	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	804447 Grunton Waste Management Limited	1,217.00 D342	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	3228 H Plus Care Ltd	3,776.00 M15F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3228 H Plus Care Ltd	-809.14 M17C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3228 H Plus Care Ltd	3,776.00 M17C	Adult Social Care Operations	Supplies and Services	Feb-21

Slough Borough Council	3228 H Plus Care Ltd	3,776.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3228 H Plus Care Ltd	11,840.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806681 Hako Machines Ltd	597.42 D620	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	1465 HAS Technology Limited	1,974.73 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1465 HAS Technology Limited	567.15 A02F	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	1465 HAS Technology Limited	783.42 A07R	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804986 Havencare Ltd	1,279.50 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1381 Haybrook College	600.00 F417	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1381 Haybrook College	122,677.31 E809	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	3784 Haybrook College Pru	54,200.00 E809	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	803753 Healthcare Homes	2,552.00 M15D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803753 Healthcare Homes	2,800.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807682 Help and Care	16,109.74 A02C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	807682 Help and Care	16,109.74 A02C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	1686 Herald Chase	945.00 J150	Housing Revenue Account	Supplies and Services	Feb-21
Slough Borough Council	1686 Herald Chase	7,869.44 K059	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	1686 Herald Chase	6,978.70 J028	Housing Revenue Account	Supplies and Services	Feb-21
Slough Borough Council	1686 Herald Chase	9,872.00 B252	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	803447 Herewards House Residential Home	2,600.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3387 Herschel Grammar School	1,250.00 E309	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	805818 Hestia Housing & Support	58,273.25 H254	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	3250 Hodge Hill Grange H C One Ltd	2,380.00 M15D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	850 Holy Family Catholic Primary School	900.00 F200	Schools	Agency Staff	Feb-21
Slough Borough Council	850 Holy Family Catholic Primary School	174,808.30 E259	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	807737 Homelink Healthcare Limited	3,020.76 A05C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	807737 Homelink Healthcare Limited	4,408.26 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	807697 Huntercombe Hospital Maidenhead	2,040.00 F447	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	807697 Huntercombe Hospital Maidenhead	850.00 F447	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	807697 Huntercombe Hospital Maidenhead	1,700.00 F447	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	807697 Huntercombe Hospital Maidenhead	1,700.00 F447	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2983 Idox Software Ltd	12,762.00 A03D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803037 Idox Software Ltd	9,611.94 B282	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	803037 Idox Software Ltd	816.36 B282	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	2917 Imperial Coaches Ltd	4,200.00 F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	351 Imperial Polythene Products Ltd	1,715.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	807666 Independence Home and Domiciliary Care	2,940.66 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807666 Independence Home and Domiciliary Care	2,455.20 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807666 Independence Home and Domiciliary Care	2,537.04 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807666 Independence Home and Domiciliary Care	2,940.66 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807666 Independence Home and Domiciliary Care	2,537.04 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807666 Independence Home and Domiciliary Care	3,381.17 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,641.69 A05C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,195.99 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.28 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,044.16 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,044.16 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,049.72 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	2,608.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	2,608.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	2,608.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803651 Insight Direct (UK) Ltd	76,525.81 B282	Digital and Strategic IT	Supplies and Services	Feb-21

Slough Borough Council	803651 Insight Direct (UK) Ltd	562.30 H219	Neighbourhood Services	Supplies and Services	Feb-21
Slough Borough Council	803651 Insight Direct (UK) Ltd	2,249.20 H219	Neighbourhood Services	Supplies and Services	Feb-21
Slough Borough Council	803651 Insight Direct (UK) Ltd	1,686.90 H219	Neighbourhood Services	Supplies and Services	Feb-21
Slough Borough Council	803651 Insight Direct (UK) Ltd	21,442.72 P084	Capital	Capital Charges	Feb-21
Slough Borough Council	803651 Insight Direct (UK) Ltd	905.45 P084	Capital	Capital Charges	Feb-21
Slough Borough Council	803651 Insight Direct (UK) Ltd	12,979.48 P084	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	3,700.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	650.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	1,800.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	14,150.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	600.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	2,800.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	4,450.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	2,400.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	9,450.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	3,600.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	600.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	4,450.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	3,700.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	2,050.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	2,200.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	2,500.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	6,000.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	1,000.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	2,550.00 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	3172 Intelligent Transport Services	4,700.00 D508	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	807054 Internal Systems Ltd	17,573.93 B282	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	3500 Iqra Slough Islamic Primary School	84,288.22 E489	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	2919 Islamic Shakhsiyah Foundation	9,275.38 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	807306 Ivel Valley School	11,104.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	807346 Jacaranda	4,379.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	753 Jack In The Box Day Nursery	9,492.83 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	804497 James Button & Co Solicitors	2,219.00 D316	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	733 James Elliman School	17,907.69 E319	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	1970 James Elliman Academy	4,959.40 B187	Building Management	Supplies and Services	Feb-21
Slough Borough Council	1970 James Elliman Academy	1,695.00 B297	Finance	Government Grants	Feb-21
Slough Borough Council	803559 JCS Online Resources Ltd	882.10 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	12,712.20 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,855.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,304.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	9,764.10 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,880.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,475.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,800.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,580.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	804698 Jenny Hooper SEN Consulting Ltd	7,000.00 F500	Inclusion	Supplies and Services	Feb-21
Slough Borough Council	807308 JLA Total Care Ltd	649.66 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	1835 Jlt Speciality Limited	2,886.52 B018	Finance	Supplies and Services	Feb-21
Slough Borough Council	1835 Jlt Speciality Limited	15,291.24 B018	Finance	Supplies and Services	Feb-21
Slough Borough Council	1592 Jmw Systems Limited	2,000.00 D509	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	1592 Jmw Systems Limited	5,000.00 D508	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	196 Joes Folly	1,388.00 H253	Neighbourhood Services	Supplies and Services	Feb-21
Slough Borough Council	196 Joes Folly	1,122.00 H253	Neighbourhood Services	Supplies and Services	Feb-21
Slough Borough Council	196 Joes Folly	1,653.75 H253	Neighbourhood Services	Supplies and Services	Feb-21
Slough Borough Council	298 John Ross Pharmacy	504.34 A04C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	2200 Joshua Pilmore	505.00 C322	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	807339 Joymac Care Ltd	771.45 B324	Finance	Supplies and Services	Feb-21

Slough Borough Council	803815 Kathys Childcare	2,175.41 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,322.48 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,975.76 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,588.47 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,203.29 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	797.42 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	2,760.13 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,926.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,493.50 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804875 Kennel Lane School	8,146.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	804875 Kennel Lane School	7,752.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	804875 Kennel Lane School	9,592.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1996 Keysoft Solutions Limited	2,493.75 B071	Regeneration Delivery	Supplies and Services	Feb-21
Slough Borough Council	807742 Khalsa Primary School	5,871.03 E529	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	803916 Kharis Solutions	3,526.61 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	803916 Kharis Solutions	668.25 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803916 Kharis Solutions	1,798.50 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803916 Kharis Solutions	2,211.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803916 Kharis Solutions	519.75 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803916 Kharis Solutions	9,702.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803916 Kharis Solutions	11,088.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803916 Kharis Solutions	9,387.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803916 Kharis Solutions	2,145.00 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803916 Kharis Solutions	622.88 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807729 Kingston University London	1,725.00 B409	People	Supplies and Services	Feb-21
Slough Borough Council	806579 Kisimul Group Ltd	26,192.30 F462	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	806579 Kisimul Group Ltd	26,192.30 F462	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	804430 KPMG	2,650.00 P575	Capital	Capital Charges	Feb-21
Slough Borough Council	664 Langley Grammar School	833.33 E329	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	1699 Langley Hall Primary Academy	3,125.00 E739	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,857.23 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,192.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,192.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,360.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,360.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,192.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,192.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,192.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,192.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,700.00 M27F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	1,680.00 M27F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,600.00 M27F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,192.00 M27F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	2,850.00 M28C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	570.00 M28C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,192.00 M29C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803686 Lascelles Park Nursery	15,000.00 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	806426 LAURA FRANKLIN	565.56 F417	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	301 Liberata Uk Limited	17,067.35 B048	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	301 Liberata Uk Limited	9,368.00 B048	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	301 Liberata Uk Limited	6,622.75 B048	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	805808 LINDEN LODGE SCHOOL	28,259.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	804692 Little Diamonds Pre School	15,460.26 F909	DSG - Early Years	Supplies and Services	Feb-21

Slough Borough Council	3791 Littledown Pru	17,100.00 E807	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	667 Littledown School	55,864.39 E807	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	806504 Liza's Tuk Tuk	1,995.00 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	804544 London Borough of Harrow	105,902.45 B096	Governance	Indirect Employee Expenses	Feb-21
Slough Borough Council	1282 Long Close School	3,019.50 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	804585 Longlea Ltd	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2302 Look Ahead Care And Support	30,725.42 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2302 Look Ahead Care And Support	30,725.42 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2302 Look Ahead Care And Support	30,725.42 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2302 Look Ahead Care And Support	2,221.46 H216	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	807659 Looking Local Ltd	14,000.00 B212	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	807659 Looking Local Ltd	910.00 B212	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	805009 Lubbe and sons (bulbs) LTD	1,122.39 C001	Communities and Leisure	Premises	Feb-21
Slough Borough Council	1195 Lynch Hill (Foundation Primary) School	40,151.61 E749	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	1771 Lynch Hill Academy	8,875.00 E359	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	3424 M D Homes	4,400.00 M15F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807217 Macadamia Support Limited	3,591.56 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807217 Macadamia Support Limited	3,589.12 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807217 Macadamia Support Limited	6,713.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807217 Macadamia Support Limited	5,523.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807489 Mallatite Ltd	2,460.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,762.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	6,032.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	5,291.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	8,100.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	3,810.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	3,810.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	3,810.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	3,810.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	3,651.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	8,100.00 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	2,700.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1941 Manor Green School	4,500.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	4001 Manpower Direct Uk Limited	6,144.85 A07M	Mental Health Services	Premises	Feb-21
Slough Borough Council	4001 Manpower Direct Uk Limited	1,694.40 D508	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	1652 Maps Legal Assistance	784.00 B018	Finance	Supplies and Services	Feb-21
Slough Borough Council	529 Marish Primary School	57,019.61 E759	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	807740 Maryam Razzaq	523.20 F447	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1886 Matrix Scm	301,183.37 B023	Finance	Agency Staff	Feb-21
Slough Borough Council	1886 Matrix Scm	273,310.73 B023	Finance	Agency Staff	Feb-21
Slough Borough Council	1886 Matrix Scm	295,196.91 B023	Finance	Agency Staff	Feb-21
Slough Borough Council	1886 Matrix Scm	304,152.26 B023	Finance	Agency Staff	Feb-21
Slough Borough Council	1886 Matrix Scm	286,529.16 B023	Finance	Agency Staff	Feb-21

Slough Borough Council	807684 Maverick Care Ltd T/A Christies Care Windsor & Maidenhead	771.45 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	803130 MCPC Systems UK Ltd	1,375.00 C019	Communities and Leisure	Premises	Feb-21
Slough Borough Council	807223 Medway Council	1,959.46 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	805218 Merit Thornton Planning and Community Consultants Ltd	4,972.50 D012	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	807115 Methods Business and Digital Technology Limited	30,000.00 P084	Capital	Capital Charges	Feb-21
Slough Borough Council	2237 Metts Ltd	589.16 M50A	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	1496 Mighty Acorns Day Nursery Ltd	2,763.18 F550	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1496 Mighty Acorns Day Nursery Ltd	5,000.00 F550	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	1496 Mighty Acorns Day Nursery Ltd	11,042.90 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	806737 Mishcon de Reya LLP	7,000.00 P405	Capital	Capital Charges	Feb-21
Slough Borough Council	806737 Mishcon de Reya LLP	39,783.50 P405	Capital	Capital Charges	Feb-21
Slough Borough Council	1879 Mj Events Support Limited	5,120.00 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	2106 Mj Events Support Ltd	1,600.00 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	2106 Mj Events Support Ltd	1,600.00 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	2106 Mj Events Support Ltd	1,600.00 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	2106 Mj Events Support Ltd	1,600.00 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	5,840.95 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M17C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	4,301.25 M17C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,952.50 M17C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M17C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	2,812.50 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	4,301.25 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2121 Mnk Estates (Uk) Ltd	4,560.00 M81D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2121 Mnk Estates (Uk) Ltd	1,140.00 M81D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2645 Modus Care Ltd	9,758.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804815 Molly Southall	1,000.00 C322	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	2115 Montagu Evans Llp	7,500.00 B079	Regeneration Development	Supplies and Services	Feb-21
Slough Borough Council	2115 Montagu Evans Llp	15,000.00 B079	Regeneration Development	Supplies and Services	Feb-21
Slough Borough Council	2115 Montagu Evans Llp	10,000.00 B417	Economic Development	Supplies and Services	Feb-21
Slough Borough Council	2166 Montague Swift Recruitment Ltd	3,750.00 F640	Inclusion	Agency Staff	Feb-21
Slough Borough Council	1140 Montem Guesthouse	1,240.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	1140 Montem Guesthouse	703.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	1140 Montem Guesthouse	518.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	1140 Montem Guesthouse	740.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	3302 Montem Primary School	20,184.68 E339	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	1702 Moonlight Pharmacy	1,034.35 A04C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	807432 MPD FM Limited	1,800.30 B167	Building Management	Premises	Feb-21
Slough Borough Council	807432 MPD FM Limited	1,027.23 B169	Building Management	Premises	Feb-21
Slough Borough Council	807432 MPD FM Limited	1,877.08 B170	Building Management	Premises	Feb-21

Slough Borough Council	807432 MPD FM Limited	1,027.23 B170	Building Management	Premises	Feb-21
Slough Borough Council	805369 NAS Services Limited	7,625.48 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	672 Ncc Services Ltd	645.00 B282	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	1945 Neem Tree Care Ltd	2,878.57 M17C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1945 Neem Tree Care Ltd	2,600.00 M17C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3717 Norwood Schools Limited	3,997.28 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3717 Norwood Schools Limited	3,997.28 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Feb-21
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,443.96 M42C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	790.76 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	601.64 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,014.20 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,681.64 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,784.80 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,443.96 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	966.95 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,340.84 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	4,331.88 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	9,576.00 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803238 Oasis Care and Training Agency	829.43 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1767 Olive Tree Montessori Ltd	1,006.50 F374	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	1767 Olive Tree Montessori Ltd	18,236.94 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	3603 Olympia Transport Limited	5,875.24 F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	807399 OMG Trading LTD	4,740.00 P871	Capital	Capital Charges	Feb-21
Slough Borough Council	804687 Optalis Limited	5,642.13 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804687 Optalis Limited	4,807.26 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803490 Optimum Specialised Home Limited	661.24 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1629 Opus Energy Limited	11,379.16 K526	Building Management	Premises	Feb-21
Slough Borough Council	1629 Opus Energy Limited	25,950.58 K526	Building Management	Premises	Feb-21
Slough Borough Council	805011 Osborne Property Services Limited	249,799.54 J606	HDC Housing Development	Supplies and Services	Feb-21
Slough Borough Council	805011 Osborne Property Services Limited	35,377.16 P431	Capital	Supplies and Services	Feb-21
Slough Borough Council	805011 Osborne Property Services Limited	174,198.74 J607	HDC Housing Development	Premises	Feb-21
Slough Borough Council	805011 Osborne Property Services Limited	142,147.23 J607	HDC Housing Development	Premises	Feb-21
Slough Borough Council	805011 Osborne Property Services Limited	2,307.49 J607	HDC Housing Development	Premises	Feb-21
Slough Borough Council	805011 Osborne Property Services Limited	44,934.10 J015	Housing Revenue Account	Premises	Feb-21
Slough Borough Council	805011 Osborne Property Services Limited	146,081.29 J606	HDC Housing Development	Supplies and Services	Feb-21
Slough Borough Council	805011 Osborne Property Services Limited	24,937.78 P409	Capital	Capital Charges	Feb-21
Slough Borough Council	804370 Our Community Enterprise	1,250.00 B426	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	804370 Our Community Enterprise	1,500.00 H235	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	33,287.62 E349	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	680 Oxford House Community Care	831.60 A07R	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	680 Oxford House Community Care	2,215.86 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	680 Oxford House Community Care	2,178.59 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	680 Oxford House Community Care	606.32 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	680 Oxford House Community Care	842.46 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	680 Oxford House Community Care	1,060.71 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	680 Oxford House Community Care	726.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	680 Oxford House Community Care	1,040.46 M44C	Adult Social Care Operations	Supplies and Services	Feb-21

Slough Borough Council	1468 Patrol	1,509.90 D010	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	1468 Patrol	2,924.70 D123	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	807405 PayPoint Network Ltd	3,997.50 B212	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	807405 PayPoint Network Ltd	3,843.75 B212	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	824 Penn Wood Primary and Nursery School	281,616.02 E459	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	807366 Perfect Circle JV Ltd	23,346.16 P432	Capital	Capital Charges	Feb-21
Slough Borough Council	807366 Perfect Circle JV Ltd	19,025.07 P432	Capital	Capital Charges	Feb-21
Slough Borough Council	1504 Permanent Futures Limited	1,230.00 F410	DSG - High Needs Block	Agency Staff	Feb-21
Slough Borough Council	1504 Permanent Futures Limited	5,400.00 F410	DSG - High Needs Block	Agency Staff	Feb-21
Slough Borough Council	1504 Permanent Futures Limited	20,350.00 P183	Capital	Capital Charges	Feb-21
Slough Borough Council	803786 Phillipa Holliday	568.88 C322	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	807727 Phoenix Infant Academy c/o Thames Learning Trust	2,580.00 B297	Finance	Government Grants	Feb-21
Slough Borough Council	803498 Phoenix Software	138,249.33 B342	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	803498 Phoenix Software	519,483.50 B342	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	805351 Pield Heath House School	9,884.99 F417	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	805351 Pield Heath House School	13,294.26 F462	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	805351 Pield Heath House School	9,884.99 F462	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	805351 Pield Heath House School	13,167.60 F462	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	806025 Pindar Creative	787.00 C424	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	904 Pitney Bowes Finance Plc	10,224.79 K077	Building Management	Supplies and Services	Feb-21
Slough Borough Council	807120 PJ Care Limited	8,880.28 M15D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3644 Poppy Cottage	6,159.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3644 Poppy Cottage	6,159.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3644 Poppy Cottage	6,159.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3644 Poppy Cottage	6,159.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1045 Posturite Uk Ltd	939.65 H020	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	803188 Pre Paid Financial Services Ltd	600.00 A01D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2537 Pre School Stars	2,609.70 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	807726 Precisely Europe Software and Data Ltd.	844.00 B282	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	803391 Premier People Solutions LTS	780.00 B409	People	Supplies and Services	Feb-21
Slough Borough Council	2693 Pressbeau Ltd	4,200.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2693 Pressbeau Ltd	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	849 Priory Primary School	487,580.90 E389	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	3861 Priory School (Slough)	5,100.00 B297	Finance	Government Grants	Feb-21
Slough Borough Council	805500 Privilege Care Ltd	551.03 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	807632 Proactive UK Ltd	4,940.50 C010	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	806931 Proclus Mediation Limited	500.00 B096	Governance	Supplies and Services	Feb-21
Slough Borough Council	803568 ProQuest LLC	3,212.62 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	1138 Qed Slough Ltd	13,230.35 F868	Children, Learning and Skills	Supplies and Services	Feb-21
Slough Borough Council	1138 Qed Slough Ltd	573,710.41 F868	Children, Learning and Skills	Supplies and Services	Feb-21
Slough Borough Council	1138 Qed Slough Ltd	4,332.48 F868	Children, Learning and Skills	Supplies and Services	Feb-21
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,800.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,800.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,800.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,795.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,795.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,795.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,795.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2376 Quality Care Homes Uk Ltd	1,800.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1942 Quickson (South & West) Ltd	48,841.64 P180	Capital	Capital Charges	Feb-21
Slough Borough Council	1979 R Bensons Property Maintenance Ltd	10,172.29 H202	Housing (People) Services	Premises	Feb-21
Slough Borough Council	2685 R.E.A.C.H	1,322.48 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	2685 R.E.A.C.H	881.65 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	2685 R.E.A.C.H	881.65 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	2685 R.E.A.C.H	6,592.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2685 R.E.A.C.H	6,592.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2685 R.E.A.C.H	6,679.60 M26E	Adult Social Care Operations	Supplies and Services	Feb-21

Slough Borough Council	2685 R.E.A.C.H	6,679.60 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2685 R.E.A.C.H	5,755.36 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2685 R.E.A.C.H	5,755.36 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2685 R.E.A.C.H	7,267.68 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2685 R.E.A.C.H	7,267.68 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2685 R.E.A.C.H	5,108.20 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2685 R.E.A.C.H	5,108.20 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	Feb-21
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	Feb-21
Slough Borough Council	690 Reading Borough Council	26,163.50 B023	Finance	Supplies and Services	Feb-21
Slough Borough Council	805444 Reading Transport Ltd	7,919.67 D512	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	806766 Red Brick Care Ltd	1,873.51 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	806766 Red Brick Care Ltd	646.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806766 Red Brick Care Ltd	1,071.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806766 Red Brick Care Ltd	714.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806766 Red Brick Care Ltd	1,666.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806766 Red Brick Care Ltd	1,764.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806766 Red Brick Care Ltd	2,142.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807635 Redacted	513.00 F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	807635 Redacted	621.00 F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	806541 Redacted	10,016.14 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	803807 Redacted	1,210.28 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	3762 Redacted	603.90 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	1928 Redacted	543.51 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	3834 Redacted	1,897.91 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	805101 Redacted	651.93 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	3934 Redacted	588.21 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	804932 Redacted	2,111.13 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	804761 Redacted	1,273.35 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	803824 Redacted	1,857.94 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	807475 Redacted	3,705.89 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	3251 Redacted	1,152.28 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	807698 Redacted	905.85 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	803802 Redacted	1,644.32 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	803842 Redacted	517.67 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	804597 Redline Buses Ltd	20,141.94 B305	Finance	Supplies and Services	Feb-21
Slough Borough Council	804597 Redline Buses Ltd	4,122.88 D512	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	804597 Redline Buses Ltd	5,014.11 D512	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	806854 Reed Specialist Recruitment	621.15 B033	People	Salaries and Wages	Feb-21
Slough Borough Council	806854 Reed Specialist Recruitment	757.50 B033	People	Salaries and Wages	Feb-21
Slough Borough Council	806854 Reed Specialist Recruitment	757.50 B348	People	Salaries and Wages	Feb-21
Slough Borough Council	6 Re-Format Llp	1,025.00 P128	Capital	Capital Charges	Feb-21
Slough Borough Council	6 Re-Format Llp	47,481.25 P153	Capital	Capital Charges	Feb-21
Slough Borough Council	6 Re-Format Llp	2,518.50 P153	Capital	Capital Charges	Feb-21
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	500.40 D218	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	1,751.40 D224	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	2229 Reliance High-Tech Limited (T/A Reliance Project)	894.72 D224	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	807562 Renovo Farnborough Limited	7,560.00 M25D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807562 Renovo Farnborough Limited	8,370.00 M25D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805624 Rent Connect Housing Ltd.	8,355.00 H205	Housing (People) Services	Premises	Feb-21
Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	2,047.01 B064	Building Management	Supplies and Services	Feb-21
Slough Borough Council	781 Resource Productions CIC	18,074.00 F210	Communities and Leisure	TP-Other Bodies	Feb-21
Slough Borough Council	3486 Response Organisation	3,067.40 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3486 Response Organisation	2,273.25 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3486 Response Organisation	3,067.40 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3486 Response Organisation	2,273.25 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3486 Response Organisation	2,273.25 M42F	Adult Social Care Operations	Supplies and Services	Feb-21

Slough Borough Council	3486 Response Organisation	2,273.25 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3486 Response Organisation	567.28 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3486 Response Organisation	1,319.36 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3486 Response Organisation	567.28 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1893 Ricardo-Aea Limited	18,387.50 D308	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	2529 Richmond Fellowship	2,150.00 M27F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805202 Rigby Taylor Ltd	702.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	2266 Riverside Primary School	3,000.00 F553	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	805200 RJ Morgan Fencing Ltd	660.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M42F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806930 Roselight Healthcare Service Limited	2,600.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	1,720.40 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	16,891.60 H207	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	804860 Royal Masonic Benevolent Institution	3,800.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,613.00 B132	Finance	Supplies and Services	Feb-21
Slough Borough Council	2168 RSM Risk Assurance Services LLP	35,375.00 B146	Governance	Supplies and Services	Feb-21
Slough Borough Council	2168 RSM Risk Assurance Services LLP	32,875.00 B146	Governance	Supplies and Services	Feb-21
Slough Borough Council	2168 RSM Risk Assurance Services LLP	31,750.00 B146	Governance	Supplies and Services	Feb-21
Slough Borough Council	2168 RSM Risk Assurance Services LLP	16,600.00 P432	Capital	Capital Charges	Feb-21
Slough Borough Council	842 Ryvers Primary School	24,616.06 E399	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	806398 Saba Park UK Services Limited	17,907.47 D010	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	806398 Saba Park UK Services Limited	12,428.28 D122	Planning and Transport	Premises	Feb-21
Slough Borough Council	806398 Saba Park UK Services Limited	32,121.00 P159	Capital	Capital Charges	Feb-21
Slough Borough Council	806398 Saba Park UK Services Limited	1,743.48 D123	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	806398 Saba Park UK Services Limited	598.86 D123	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	806398 Saba Park UK Services Limited	2,167.20 D123	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	806398 Saba Park UK Services Limited	80,571.45 D123	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	806398 Saba Park UK Services Limited	8,952.38 D122	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	806398 Saba Park UK Services Limited	1,568.14 D123	Planning and Transport	Supplies and Services	Feb-21
Slough Borough Council	807571 Safety Consulting Services	4,600.00 B082	Regeneration Development	Capital Charges	Feb-21
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	3,619.25 M25D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	6,000.00 M25D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,494.56 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	4,059.60 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-611.59 M26E	Adult Social Care Operations	External Receipts	Feb-21
Slough Borough Council	805875 Salutem LD Bidco IV Limited T/A Ambito Care	-552.40 M26E	Adult Social Care Operations	External Receipts	Feb-21
Slough Borough Council	805114 Sandberg LLP	550.00 B079	Regeneration Development	Supplies and Services	Feb-21
Slough Borough Council	925 Sara Wood	1,125.00 D320	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	925 Sara Wood	1,025.00 D320	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	925 Sara Wood	825.00 D320	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	925 Sara Wood	1,125.00 D320	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	1580 Savills (UK) Ltd	7,875.00 P405	Capital	Capital Charges	Feb-21
Slough Borough Council	1580 Savills (UK) Ltd	4,650.00 P405	Capital	Capital Charges	Feb-21
Slough Borough Council	1580 Savills (UK) Ltd	5,750.00 P405	Capital	Capital Charges	Feb-21
Slough Borough Council	1580 Savills (UK) Ltd	12,000.00 P405	Capital	Capital Charges	Feb-21
Slough Borough Council	1580 Savills (UK) Ltd	36,000.00 P405	Capital	Capital Charges	Feb-21
Slough Borough Council	1580 Savills (UK) Ltd	194,850.00 P406	Capital	Capital Charges	Feb-21
Slough Borough Council	1580 Savills (UK) Ltd	203,400.00 P406	Capital	Capital Charges	Feb-21
Slough Borough Council	1580 Savills (UK) Ltd	204,600.00 P406	Capital	Capital Charges	Feb-21
Slough Borough Council	1580 Savills (UK) Ltd	21,000.00 P406	Capital	Capital Charges	Feb-21
Slough Borough Council	1580 Savills (UK) Ltd	13,530.00 P432	Capital	Capital Charges	Feb-21
Slough Borough Council	1580 Savills (UK) Ltd	4,000.00 P432	Capital	Capital Charges	Feb-21
Slough Borough Council	1580 Savills (UK) Ltd	1,457.50 P432	Capital	Capital Charges	Feb-21
Slough Borough Council	1661 Scottish And Southern Electricity	1,140.00 D345	Direct Service Organisation (DSO)	Premises	Feb-21
Slough Borough Council	804404 Seashell Trust	17,335.00 F462	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	804404 Seashell Trust	17,335.00 F462	DSG - High Needs Block	Supplies and Services	Feb-21

Slough Borough Council	803999 Sequence Care Group	12,018.48 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	803999 Sequence Care Group	10,855.40 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2585 Seymour House	1,212.27 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	2585 Seymour House	5,093.28 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2585 Seymour House	1,344.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2585 Seymour House	5,215.60 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2585 Seymour House	5,874.18 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2585 Seymour House	2,150.40 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2585 Seymour House	-537.40 M26E	Adult Social Care Operations	External Receipts	Feb-21
Slough Borough Council	804991 Shannel Joseph	600.00 C104	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	2003 Sharpe Pritchard Llp	5,432.00 B096	Governance	Supplies and Services	Feb-21
Slough Borough Council	2003 Sharpe Pritchard Llp	4,424.00 B096	Governance	Supplies and Services	Feb-21
Slough Borough Council	805203 Shorts Agricultural Services Ltd	7,363.47 D342	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805203 Shorts Agricultural Services Ltd	2,832.11 D342	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805807 Siemens Mobility Limited	2,753.25 B282	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	805807 Siemens Mobility Limited	2,753.25 B282	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	805807 Siemens Mobility Limited	4,310.74 D500	Major Infrastructure Projects	Premises	Feb-21
Slough Borough Council	805807 Siemens Mobility Limited	16,093.29 D500	Major Infrastructure Projects	Premises	Feb-21
Slough Borough Council	805807 Siemens Mobility Limited	21,097.22 D500	Major Infrastructure Projects	Premises	Feb-21
Slough Borough Council	807165 Slindon College	10,670.00 F462	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	3333 Silk Services	7,335.50 F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	3333 Silk Services	6,350.00 F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	1459 Slough And Eton C E School	19,299.14 E769	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	2466 Slough Childrens Services Trust Limited	2,333,252.00 M99C	Children, Learning and Skills	Supplies and Services	Feb-21
Slough Borough Council	2466 Slough Childrens Services Trust Limited	62,445.00 M99C	Children, Learning and Skills	Supplies and Services	Feb-21
Slough Borough Council	2466 Slough Childrens Services Trust Limited	20,864.66 F388	Early Years & Prevention	Salaries and Wages	Feb-21
Slough Borough Council	276 Slough Community Transport & Shopmobility	28,176.00 F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	528.00 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	814.04 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	660.40 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,485.90 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,672.80 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	704.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	858.52 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	891.38 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	869.42 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1119 Slough Cvs	153,063.50 A02C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	16,572.54 P575	Capital	Supplies and Services	Feb-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	16,313.60 P575	Capital	Supplies and Services	Feb-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	110,889.21 P575	Capital	Supplies and Services	Feb-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	22,261.36 P575	Capital	Capital Charges	Feb-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	175,794.24 P575	Capital	Capital Charges	Feb-21
Slough Borough Council	807277 SMI Int Group Ltd	1,637.44 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	382 Softcat Plc	10,006.00 P084	Capital	Supplies and Services	Feb-21
Slough Borough Council	382 Softcat Plc	35,700.00 P084	Capital	Capital Charges	Feb-21
Slough Borough Council	114 Solutions 4 Health Ltd	110,838.50 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31 A09C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	114 Solutions 4 Health Ltd	2,841.50 A09C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	114 Solutions 4 Health Ltd	60,000.00 A09C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	1598 Sorbon Estates Limited	5,865.00 H205	Housing (People) Services	Premises	Feb-21
Slough Borough Council	1598 Sorbon Estates Limited	5,865.00 H205	Housing (People) Services	Premises	Feb-21
Slough Borough Council	79 South East Employers	5,850.00 B348	People	Supplies and Services	Feb-21
Slough Borough Council	807124 Spacecraft Limited	25,372.60 P084	Capital	Capital Charges	Feb-21
Slough Borough Council	805894 Speedy Asset Services Limited	1,355.19 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	805894 Speedy Asset Services Limited	1,437.12 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	805894 Speedy Asset Services Limited	4,790.40 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	805894 Speedy Asset Services Limited	1,279.58 A01P	Public Health	Supplies and Services	Feb-21

Slough Borough Council	805894 Speedy Asset Services Limited	1,509.66 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	804781 Sports and Leisure Management Ltd	12,173.55 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	804781 Sports and Leisure Management Ltd	12,800.25 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	1875 Ss & Kk. Hothi	15,816.66 H205	Housing (People) Services	Premises	Feb-21
Slough Borough Council	1875 Ss & Kk. Hothi	11,771.25 H205	Housing (People) Services	Premises	Feb-21
Slough Borough Council	2019 Ssr General & Management Ltd	825.00 F409	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2019 Ssr General & Management Ltd	550.00 F409	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2019 Ssr General & Management Ltd	1,375.00 F409	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2019 Ssr General & Management Ltd	825.00 F409	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2019 Ssr General & Management Ltd	550.00 F409	DSG - High Needs Block	Recharge Receipts	Feb-21
Slough Borough Council	2019 Ssr General & Management Ltd	1,100.00 F409	DSG - High Needs Block	Recharge Receipts	Feb-21
Slough Borough Council	2019 Ssr General & Management Ltd	550.00 F409	DSG - High Needs Block	Recharge Receipts	Feb-21
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	25,766.56 E409	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	3383 St Bernards Catholic Grammar School	401,569.02 E559	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	2918 St Bernard'S Rc Preparatory School	3,494.32 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	803384 St Ethelberts Catholic Primary School and Nursery	645.00 B297	Finance	Government Grants	Feb-21
Slough Borough Council	3547 St Ethelberts School	8,551.38 E419	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	1378 St Josephs Catholic High School	13,416.67 E569	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	806584 St Matthews Ltd	3,700.00 M15F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1445 Stallcombe House	5,922.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	468 Stannah Lift Services Ltd	2,785.00 P547	Capital	Capital Charges	Feb-21
Slough Borough Council	468 Stannah Lift Services Ltd	5,347.00 P006	Capital	Capital Charges	Feb-21
Slough Borough Council	468 Stannah Lift Services Ltd	2,462.00 P006	Capital	Capital Charges	Feb-21
Slough Borough Council	807118 Stantec Uk Limited	1,000.00 P211	Capital	Capital Charges	Feb-21
Slough Borough Council	807118 Stantec Uk Limited	1,000.00 P213	Capital	Capital Charges	Feb-21
Slough Borough Council	807118 Stantec Uk Limited	930.00 P213	Capital	Capital Charges	Feb-21
Slough Borough Council	807118 Stantec Uk Limited	1,770.00 P213	Capital	Capital Charges	Feb-21
Slough Borough Council	807118 Stantec Uk Limited	8,960.00 P213	Capital	Capital Charges	Feb-21
Slough Borough Council	807118 Stantec Uk Limited	4,000.00 P214	Capital	Capital Charges	Feb-21
Slough Borough Council	805206 Staysure Tyres Ltd	508.40 D750	Direct Service Organisation (DSO)	Transport	Feb-21
Slough Borough Council	807654 Stephen Pinder Employment Law LTD	500.00 F137	Inclusion	Supplies and Services	Feb-21
Slough Borough Council	2687 Stepping Stones	5,133.24 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2687 Stepping Stones	8,005.12 M27F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806242 Sterling Transcription	513.52 H009	Finance	Supplies and Services	Feb-21
Slough Borough Council	805181 Street Furnishings Ltd	2,437.50 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	2688 Sunnyside Nursing Home	2,991.76 M15D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	10,469.63 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,198.62 A07R	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	-1,356.02 A07R	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	783.24 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	764.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,244.53 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	801.57 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,193.89 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,289.40 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	515.70 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	529.71 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,933.72 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,755.37 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,142.82 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,502.40 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,607.57 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,929.09 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,069.60 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,120.10 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,337.28 M44C	Adult Social Care Operations	Supplies and Services	Feb-21

Slough Borough Council	293 Surecare Slough	1,327.45 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,665.93 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,406.88 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	760.91 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	789.17 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,445.04 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	773.62 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,233.97 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	545.62 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,108.06 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,062.52 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,062.80 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	544.11 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	932.53 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	877.33 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,406.60 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,139.20 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,197.18 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,499.52 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,521.20 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,653.95 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,937.94 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,036.63 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	840.40 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,337.00 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	623.83 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,222.40 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,996.94 M45C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,406.60 M47D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	993.84 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,869.54 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,941.68 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,393.20 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	2,658.08 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	293 Surecare Slough	1,375.48 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3254 Suzanne Parker	1,542.24 A05L	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1833 Swarco Traffic Limited	2,874.44 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	804906 T H White Limited	1,121.75 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805683 Team Carita DCS Limited	934.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3369 Teeny Boppers Montessori School	5,639.09 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	1596 Teleshore (Uk) Limited	1,725.00 D320	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	1596 Teleshore (Uk) Limited	1,826.00 D320	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	1596 Teleshore (Uk) Limited	2,672.00 D320	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	1596 Teleshore (Uk) Limited	1,846.50 D320	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	1596 Teleshore (Uk) Limited	679.32 D320	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	805416 Terence Barker Limited	1,161.40 D900	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	803712 Thames Valley Transport Services LTD	79,601.30 F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	717 Thames Water Utilities Limited	15,188.78 H202	Housing (People) Services	Premises	Feb-21
Slough Borough Council	807500 The Behaviouralist LTD	6,500.00 H020	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	398 The Big Yellow Self Storage Company Ltd	1,460.40 B252	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	2035 The Cycle Experience	920.00 D500	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	653 The Godolphin Junior Academy	7,666.67 E779	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	804636 The Great Outdoor Gym Company Ltd	287,197.00 P166	Capital	Supplies and Services	Feb-21
Slough Borough Council	1385 The Langley Academy	12,099.32 E719	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	803300 The Langley Academy Primary	29,375.48 E469	DSG - Schools	Supplies and Services	Feb-21

Slough Borough Council	806847 The Langley Heritage Primary Academy	15,399.03 E369	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	806847 The Langley Heritage Primary Academy	1,989.00 B297	Finance	Government Grants	Feb-21
Slough Borough Council	806847 The Langley Heritage Primary Academy	3,849.00 B297	Finance	Government Grants	Feb-21
Slough Borough Council	805400 The Leading Care Company	9,477.77 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	871.06 A07R	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	1,755.45 A07R	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	624.12 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	849.52 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	2,167.22 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	1,230.64 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	971.04 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	1,456.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	1,230.92 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	1,161.60 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	1,213.52 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	1,196.00 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	1,076.74 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	1,126.94 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	2,670.08 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	736.95 M44C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	2,106.32 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	849.52 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	2,105.60 M45C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	2,184.56 M45C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805400 The Leading Care Company	849.52 M48C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807598 The Makaton Charity	1,160.00 B409	People	Supplies and Services	Feb-21
Slough Borough Council	3883 The Maples Reading	12,483.04 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3883 The Maples Reading	4,448.50 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	807488 The Nail Academy	3,900.00 F002	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	3116 The Oratory Montessori Day Nursery	10,636.24 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	807516 The Queen Anne Royal Free CE First School	2,500.00 F552	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2898 The Regard Partnership Ltd	6,531.92 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2898 The Regard Partnership Ltd	5,200.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2898 The Regard Partnership Ltd	4,546.60 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2898 The Regard Partnership Ltd	4,835.12 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2898 The Regard Partnership Ltd	6,090.88 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2898 The Regard Partnership Ltd	5,889.60 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2898 The Regard Partnership Ltd	4,632.96 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2898 The Regard Partnership Ltd	2,948.24 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2898 The Regard Partnership Ltd	4,081.80 M44D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2898 The Regard Partnership Ltd	5,053.28 M44E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	2209 The Specialist Education Trust	18,667.00 F235	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	2209 The Specialist Education Trust	19,333.00 F123	Schools	Supplies and Services	Feb-21
Slough Borough Council	821 The Westgate School	22,125.00 E789	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	821 The Westgate School	5,040.00 B297	Finance	Government Grants	Feb-21
Slough Borough Council	807128 The Willows School Academy Trust	8,333.33 F551	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	805915 Time 4 U Limited	2,989.33 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805915 Time 4 U Limited	2,989.33 M44F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	12,278.94 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	171 Toad Hall Nursery	28,733.04 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	1782 Top Mill Ltd	4,480.00 H216	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	1782 Top Mill Ltd	4,200.00 H216	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	1782 Top Mill Ltd	4,480.00 H216	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	1157 Total Gas & Power	35,966.42 K526	Building Management	Premises	Feb-21
Slough Borough Council	1157 Total Gas & Power	8,699.88 K526	Building Management	Premises	Feb-21
Slough Borough Council	2432 Tracsis Traffic Data Limited	7,493.00 D509	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	805353 Trojan Construction Products Ltd	1,420.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21

Slough Borough Council	309 Trustmarque Solutions Ltd	17,817.00 B342	Digital and Strategic IT	Supplies and Services	Feb-21
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	1,290.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	557.58 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	722 Tunstall Healthcare (UK) Ltd	5,202.90 K089	Regulatory Services	Supplies and Services	Feb-21
Slough Borough Council	806781 Unisan Limited	3,199.00 P095	Capital	Capital Charges	Feb-21
Slough Borough Council	1785 University Of West London	9,000.00 C322	Communities and Leisure	Supplies and Services	Feb-21
Slough Borough Council	3953 Upton Court Grammar School	2,000.00 E799	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	3953 Upton Court Grammar School	705.00 B297	Finance	Government Grants	Feb-21
Slough Borough Council	577 Upton Park Hotel	3,834.00 M07E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	577 Upton Park Hotel	520.00 M80F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	577 Upton Park Hotel	1,625.00 M80F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	577 Upton Park Hotel	1,430.00 M80F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	577 Upton Park Hotel	5,980.00 H205	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	577 Upton Park Hotel	1,485.00 J018	Housing Revenue Account	Supplies and Services	Feb-21
Slough Borough Council	577 Upton Park Hotel	2,475.00 J018	Housing Revenue Account	Supplies and Services	Feb-21
Slough Borough Council	803251 Vail Williams LLP	5,000.00 B079	Regeneration Development	Supplies and Services	Feb-21
Slough Borough Council	803251 Vail Williams LLP	2,900.00 B079	Regeneration Development	Supplies and Services	Feb-21
Slough Borough Council	803251 Vail Williams LLP	5,000.00 B079	Regeneration Development	Supplies and Services	Feb-21
Slough Borough Council	803251 Vail Williams LLP	1,500.00 B091	Regeneration Development	Supplies and Services	Feb-21
Slough Borough Council	803251 Vail Williams LLP	1,500.00 B091	Regeneration Development	Supplies and Services	Feb-21
Slough Borough Council	1212 Virgin Media Ltd	4,584.32 B169	Building Management	Premises	Feb-21
Slough Borough Council	1212 Virgin Media Ltd	3,286.26 B023	Finance	Supplies and Services	Feb-21
Slough Borough Council	1212 Virgin Media Ltd	5,458.24 B023	Finance	Supplies and Services	Feb-21
Slough Borough Council	803493 VISAV Limited	2,500.00 B252	Customer and Communications	Supplies and Services	Feb-21
Slough Borough Council	807617 Vivedia Ltd t/a Obitus	1,075.00 D320	Regulatory Services	External Receipts	Feb-21
Slough Borough Council	803163 Volker Highways	141,344.18 P160	Capital	Capital Charges	Feb-21
Slough Borough Council	803163 Volker Highways	15,638.43 P192	Capital	Capital Charges	Feb-21
Slough Borough Council	803163 Volker Highways	15,325.17 P214	Capital	Capital Charges	Feb-21
Slough Borough Council	803163 Volker Highways	7,418.64 D413	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	803163 Volker Highways	9,155.14 D413	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	804372 Ways into Work	61,748.70 B211	Communities and Leisure	Premises	Feb-21
Slough Borough Council	804372 Ways into Work	2,300.00 B211	Communities and Leisure	Premises	Feb-21
Slough Borough Council	448 Wea Southern	8,359.34 B211	Communities and Leisure	Premises	Feb-21
Slough Borough Council	1762 Wellingtons For Langley Hall	68,978.11 F909	DSG - Early Years	Supplies and Services	Feb-21
Slough Borough Council	774 West Berkshire County Council	2,309.76 A02L	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	774 West Berkshire County Council	2,309.76 A02L	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	774 West Berkshire County Council	2,309.76 A02L	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	774 West Berkshire County Council	2,309.76 A02L	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1649 Western House Primary School	30,782.18 E439	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	803677 Wheelie Bin Direct Limited	3,165.00 P581	Capital	Capital Charges	Feb-21
Slough Borough Council	803677 Wheelie Bin Direct Limited	2,700.00 P581	Capital	Capital Charges	Feb-21
Slough Borough Council	807073 Whistl UK Limited	668.42 K077	Building Management	Supplies and Services	Feb-21
Slough Borough Council	2095 White Horse Contractors Ltd	318,535.03 P083	Capital	Capital Charges	Feb-21
Slough Borough Council	3628 White Leaf Care Ltd	4,198.28 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3628 White Leaf Care Ltd	3,792.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804908 Whitestone Care	4,536.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804908 Whitestone Care	4,536.00 M42E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1753 Willow Primary School	12,941.38 E499	DSG - Schools	Supplies and Services	Feb-21
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	4,488.30 D880	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	1049 Winckworth Sherwood	7,929.50 B081	Regeneration Development	Supplies and Services	Feb-21
Slough Borough Council	1419 Windmill Resource Centre	14,182.70 A02C	Adult Social Care Commissioning	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	7,934.88 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	5,840.95 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	6,000.00 M15D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,000.00 M15D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,400.00 M15D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	2,960.00 M15F	Adult Social Care Operations	Supplies and Services	Feb-21

Slough Borough Council	804807 Windsar Care Centre Ltd	3,200.00 M17C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,100.00 M17C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,000.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,100.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,100.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,100.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,857.14 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,985.71 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,800.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,600.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,400.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	5,314.29 M28C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	4,800.00 M28C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,100.00 M29C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	3,100.00 M15D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	3,800.00 M15F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	2,400.00 M15F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	3,000.00 M15F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	2,657.14 M15F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	3,100.00 M15F	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	3,000.00 M17C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	3,100.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	3,200.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	3,800.00 M18C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	3,400.96 M25C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	4,800.00 M25D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	3,000.00 M26E	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	3,600.00 M27C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	3604 Windsar Care Ltd	3,342.86 M28C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806641 Windsor Care Limited	4,400.00 M15D	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	806641 Windsor Care Limited	4,200.00 M17C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	2,610.00 M17C	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	805099 Windsor Forest Colleges Group	4,899.96 F166	DSG - High Needs Block	Supplies and Services	Feb-21
Slough Borough Council	805099 Windsor Forest Colleges Group	19,525.00 A01P	Public Health	Supplies and Services	Feb-21
Slough Borough Council	807685 WR Care Services Ltd	881.65 B324	Finance	Supplies and Services	Feb-21
Slough Borough Council	804456 WSP UK Limited	6,747.05 D015	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	804456 WSP UK Limited	4,289.19 D015	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	804456 WSP UK Limited	8,913.25 D015	Major Infrastructure Projects	Supplies and Services	Feb-21
Slough Borough Council	748 YMCA St Paul's Group	2,250.00 H216	Housing (People) Services	Supplies and Services	Feb-21
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Feb-21
Slough Borough Council	1272 Yotta Limited	19,309.50 D610	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	1272 Yotta Limited	7,087.50 D620	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	1272 Yotta Limited	4,725.00 D750	Direct Service Organisation (DSO)	Supplies and Services	Feb-21
Slough Borough Council	807211 Zoo Co Creative LTD	900.00 C010	Communities and Leisure	Supplies and Services	Feb-21