

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Label	BV Code	Period
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,813.05	F123	Schools	Supplies and Services	Mar-21
Slough Borough Council	806064	24 X 7 Buckinghamshire Ltd	1,398.00	F123	Schools	Supplies and Services	Mar-21
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804709	247 Careservices Ltd	2,520.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1869	3Ms Gold Services Limited	5,708.27	P006	Capital	Capital Charges	Mar-21
Slough Borough Council	3963	50:50 Sync Cic	2,040.00	F449	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	3963	50:50 Sync Cic	2,295.00	F449	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	3963	50:50 Sync Cic	2,310.00	F449	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	3963	50:50 Sync Cic	1,095.00	F449	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	3963	50:50 Sync Cic	915.00	F449	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	3963	50:50 Sync Cic	2,475.00	F449	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1055	A J Chapman	54,054.76	F123	Schools	Supplies and Services	Mar-21
Slough Borough Council	1055	A J Chapman	46,815.56	F123	Schools	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	1,245.42	A05C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	1,266.58	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	846.80	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	1,608.22	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	1,668.71	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	1,287.83	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	2,063.64	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	1,967.58	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	2,725.29	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	2,038.74	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	3,377.98	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	1,402.28	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	1,402.28	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	2,205.96	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	1,921.32	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	1,280.70	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	1,398.29	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	2,412.32	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	2,109.89	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	2,369.49	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	2,330.31	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	2,099.22	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	536	Ability Housing Association	2,478.88	M42E	Adult Social Care Operations	Supplies and Services	Mar-21

Slough Borough Council	536 Ability Housing Association	2,229.82	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804504 Abingdon House School Ltd	10,750.00	F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	14,235.80	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	3,693.45	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	14,235.80	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	4,605.71	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	4,308.57	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	4,605.71	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	4,457.14	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	4,605.71	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	4,457.14	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	5,222.66	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	5,396.75	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	4,004.04	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	5,396.75	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	5,396.75	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	5,066.15	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	5,222.66	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	4,827.14	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	4,204.29	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	4,827.14	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	4,827.14	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	4,360.00	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807554 Acorn Care & Education Ltd	4,827.14	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1506 Acorns Project Limited	800.00	P192	Capital	Capital Charges	Mar-21
Slough Borough Council	805529 Action First Recruitment Ltd	1,800.00	A02A	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805529 Action First Recruitment Ltd	4,005.00	A02A	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2855 Advance Housing & Support Ltd	1,577.84	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2855 Advance Housing & Support Ltd	1,864.72	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2855 Advance Housing & Support Ltd	1,075.80	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2855 Advance Housing & Support Ltd	717.20	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2855 Advance Housing & Support Ltd	1,147.52	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807002 Advanced Card Bureau LTD	1,485.71	B885	Finance	Supplies and Services	Mar-21
Slough Borough Council	807002 Advanced Card Bureau LTD	1,297.36	B885	Finance	Supplies and Services	Mar-21
Slough Borough Council	2135 Adventure Learning Childcare Limited	7,288.18	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	2135 Adventure Learning Childcare Limited	12,403.57	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	807702 AEA Consulting Worldwide Ltd	11,809.00	C010	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	11,012.98	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	5,432.32	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	8,962.30	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	9,349.37	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	8,475.98	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	552.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	514.15	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	12,722.08	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	1,412.72	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	10,548.11	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	6,207.36	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21

Slough Borough Council	805178 AFM Transport Limited	4,180.26 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	11,116.59 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	5,403.38 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	3,673.72 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	3,483.29 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	2,924.11 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	9,471.74 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	2,809.71 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	8,318.74 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	552.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	27,232.62 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	4,535.12 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	18,820.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	9,364.24 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	9,877.80 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	2,006.24 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805178 AFM Transport Limited	7,538.56 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805088 Agilysis Ltd	1,440.00 P192	Capital	Capital Charges	Mar-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	2,500.00 C001	Communities and Leisure	Premises	Mar-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	2,360.00 C003	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	1,087.25 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	4,790.64 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	1,490.00 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	2,889.29 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	9,396.64 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	828.00 P871	Capital	Capital Charges	Mar-21
Slough Borough Council	2486 Agriculture And Estate Services Limited	737.00 P871	Capital	Capital Charges	Mar-21
Slough Borough Council	2301 Aik Saath	500.00 C104	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	807466 Airport Facilities Heathrow Ltd	5,281.25 P547	Capital	Capital Charges	Mar-21
Slough Borough Council	807466 Airport Facilities Heathrow Ltd	5,566.25 P547	Capital	Capital Charges	Mar-21
Slough Borough Council	1969 Alma Care Training Ltd	900.00 B409	People	Indirect Employee Expenses	Mar-21
Slough Borough Council	2956 Alpha Parking Limited	1,900.00 P192	Capital	Capital Charges	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	660.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	840.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	840.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	840.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	840.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	840.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	840.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	840.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	1,120.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	672.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	840.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	840.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	840.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	1,540.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	510.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	2,100.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	2,100.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	1,540.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	2197 Altwood Housing Ltd	1,260.00 H205	Housing (People) Services	Supplies and Services	Mar-21

Slough Borough Council	2197 Altwood Housing Ltd	2,100.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	86 Altwood Properties Ltd	39,828.74 H205	Housing (People) Services	Premises	Mar-21
Slough Borough Council	807515 Always Growing Together Community Interest Company Limited	4,195.23 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	807515 Always Growing Together Community Interest Company Limited	8,943.17 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	803110 Amber Langis Limited	564.00 D500	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	807579 Andrea Goddard	1,050.00 B409	People	Supplies and Services	Mar-21
Slough Borough Council	807365 Anshoo Kapila-O'Shea	1,350.00 C104	Communities and Leisure	Indirect Employee Expenses	Mar-21
Slough Borough Council	3894 Anthesis (UK) Limited	22,996.75 P168	Capital	Capital Charges	Mar-21
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00 M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3137 Applegarth Care Home Ltd	3,500.00 M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00 M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3350 Arbour Vale School	372,393.48 E509	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	3350 Arbour Vale School	1,530.00 B297	Finance	Government Grants	Mar-21
Slough Borough Council	806299 ARC Group London Limited	22,584.90 P577	Capital	Capital Charges	Mar-21
Slough Borough Council	2073 Arc Preschool	11,490.03 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	831 Argos Business Solutions Ltd	10,947.30 D305	Customer and Communications	Supplies and Services	Mar-21
Slough Borough Council	831 Argos Business Solutions Ltd	12,597.61 D305	Customer and Communications	Supplies and Services	Mar-21
Slough Borough Council	831 Argos Business Solutions Ltd	12,803.80 D305	Customer and Communications	Supplies and Services	Mar-21
Slough Borough Council	831 Argos Business Solutions Ltd	28,742.19 D305	Customer and Communications	Supplies and Services	Mar-21
Slough Borough Council	1637 Arlingclose Ltd	1,795.00 B015	Finance	Agency Staff	Mar-21
Slough Borough Council	1985 Ascentis	1,080.00 F210	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	420 Ashburn Estate Agents	62,790.00 H205	Housing (People) Services	Premises	Mar-21
Slough Borough Council	1251 Asian Star Community Radio Ltd	1,540.00 B324	Finance	Supplies and Services	Mar-21
Slough Borough Council	1251 Asian Star Community Radio Ltd	1,540.00 F143	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	803552 Askews and Holts Library Services Ltd	3,881.26 C104	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,200.00 C104	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	803552 Askews and Holts Library Services Ltd	2,923.38 C104	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	803552 Askews and Holts Library Services Ltd	863.85 C104	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	803552 Askews and Holts Library Services Ltd	4,993.47 C104	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	803552 Askews and Holts Library Services Ltd	5,900.00 C104	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	3666 Assisted Living South West	4,816.04 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804324 Astoria Healthcare	4,207.14 M27F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	570 Atkins Limited	14,020.00 P210	Capital	Capital Charges	Mar-21
Slough Borough Council	807786 AWA Dance	1,500.00 C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	1286 Barnardos	32,268.00 F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1973 Bates Office Services Limited	4,460.25 P095	Capital	Capital Charges	Mar-21
Slough Borough Council	807686 Baxters Homecare	991.86 B324	Finance	Supplies and Services	Mar-21
Slough Borough Council	3370 Baylis Court School	2,541.67 E709	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	3370 Baylis Court School	2,490.00 B297	Finance	Government Grants	Mar-21
Slough Borough Council	1444 Baylis Media Ltd	3,231.36 D124	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	1444 Baylis Media Ltd	504.90 D124	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	1444 Baylis Media Ltd	1,615.68 P192	Capital	Capital Charges	Mar-21
Slough Borough Council	1681 Bcq	5,420.00 B246	Governance	Supplies and Services	Mar-21
Slough Borough Council	1681 Bcq	20,517.00 B246	Governance	Supplies and Services	Mar-21
Slough Borough Council	1681 Bcq	958.00 P192	Capital	Capital Charges	Mar-21
Slough Borough Council	3208 Be Happy Pre School	9,435.22 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	3208 Be Happy Pre School	8,735.36 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	3208 Be Happy Pre School	5,208.19 F909	DSG - Early Years	Supplies and Services	Mar-21

Slough Borough Council	609 Beechwood Secondary School	9,347.61 E519	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	611 Berkshire College Of Agriculture	63,782.70 F558	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,091.33 A07M	Mental Health Services	Agency Staff	Mar-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,500.00 A07M	Mental Health Services	Agency Staff	Mar-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	8,500.00 A07M	Mental Health Services	Agency Staff	Mar-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,366.25 A07M	Mental Health Services	Agency Staff	Mar-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,057.25 A07M	Mental Health Services	Agency Staff	Mar-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,277.33 A07M	Mental Health Services	Agency Staff	Mar-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,535.08 A07M	Mental Health Services	Agency Staff	Mar-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	6,582.00 A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,333.33 F520	Inclusion	Supplies and Services	Mar-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	4,750.00 F520	Inclusion	Supplies and Services	Mar-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	21,000.00 F417	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1736 Bevan Brittan Llp	42,582.35 B096	Governance	Supplies and Services	Mar-21
Slough Borough Council	1736 Bevan Brittan Llp	8,588.00 P159	Capital	Capital Charges	Mar-21
Slough Borough Council	1736 Bevan Brittan Llp	3,762.00 P159	Capital	Capital Charges	Mar-21
Slough Borough Council	1736 Bevan Brittan Llp	6,270.00 P159	Capital	Capital Charges	Mar-21
Slough Borough Council	1736 Bevan Brittan Llp	10,393.00 P159	Capital	Capital Charges	Mar-21
Slough Borough Council	1224 Big Yellow Self Storage	2,952.60 F253	Schools	Premises	Mar-21
Slough Borough Council	1224 Big Yellow Self Storage	1,138.28 F253	Schools	Premises	Mar-21
Slough Borough Council	1224 Big Yellow Self Storage	5,643.00 A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1224 Big Yellow Self Storage	2,114.32 J018	Housing Revenue Account	Supplies and Services	Mar-21
Slough Borough Council	1224 Big Yellow Self Storage	1,185.60 J018	Housing Revenue Account	Supplies and Services	Mar-21
Slough Borough Council	1224 Big Yellow Self Storage	691.60 J018	Housing Revenue Account	Supplies and Services	Mar-21
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	3,223.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-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	Mar-21
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	3,206.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3611 Birch Assist Ltd T/A Bluebird Care (South Bucks & Slough)	2,266.25 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803155 BKS LTD	3,203.05 F210	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	804965 Blair Tookey	746.25 C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	27,060.00 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	17,914.55 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	803601 Bolinda UK Ltd	549.47 C104	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	803601 Bolinda UK Ltd	599.89 C104	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	803601 Bolinda UK Ltd	574.45 C104	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	803601 Bolinda UK Ltd	503.02 C104	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	278 Bond Solon Training Ltd	6,000.00 D302	Regulatory Services	Indirect Employee Expenses	Mar-21
Slough Borough Council	806917 Boulters Lock	4,871.43 M27F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	45,492.62 K522	Building Management	Premises	Mar-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	5,404.05 K522	Building Management	Premises	Mar-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	3,229.37 K522	Building Management	Premises	Mar-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	43,475.55 K522	Building Management	Premises	Mar-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	10,563.65 K521	Building Management	Premises	Mar-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	7,309.87 K521	Building Management	Premises	Mar-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	16,133.41 K521	Building Management	Premises	Mar-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	14,409.33 K521	Building Management	Premises	Mar-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	11,615.77 K521	Building Management	Premises	Mar-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	20,855.49 K521	Building Management	Premises	Mar-21

Slough Borough Council	805160	Bouygues E&S FM UK Limited	16,815.40	K521	Building Management	Premises	Mar-21
Slough Borough Council	805160	Bouygues E&S FM UK Limited	9,239.72	K521	Building Management	Premises	Mar-21
Slough Borough Council	805160	Bouygues E&S FM UK Limited	56,310.79	K523	Building Management	Premises	Mar-21
Slough Borough Council	805160	Bouygues E&S FM UK Limited	57,095.55	K523	Building Management	Premises	Mar-21
Slough Borough Council	805160	Bouygues E&S FM UK Limited	3,248.61	K525	Building Management	Premises	Mar-21
Slough Borough Council	805160	Bouygues E&S FM UK Limited	6,967.18	K522	Building Management	Supplies and Services	Mar-21
Slough Borough Council	805160	Bouygues E&S FM UK Limited	6,925.92	K522	Building Management	Supplies and Services	Mar-21
Slough Borough Council	805160	Bouygues E&S FM UK Limited	5,436.25	B060	Building Management	Transport	Mar-21
Slough Borough Council	805160	Bouygues E&S FM UK Limited	44,096.80	P193	Capital	Capital Charges	Mar-21
Slough Borough Council	805160	Bouygues E&S FM UK Limited	107,591.40	P193	Capital	Capital Charges	Mar-21
Slough Borough Council	807487	Boyer Planning Ltd	4,745.00	D224	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	807487	Boyer Planning Ltd	5,590.00	D224	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	805060	BPS Dorking Ltd t/a BPS Chartered Surveyors	4,400.00	D224	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	513	Bracknell Forest Borough Council	4,102.16	A01P	Public Health	Indirect Employee Expenses	Mar-21
Slough Borough Council	2856	Brain Injury Rehabilitation Trust	5,457.15	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2856	Brain Injury Rehabilitation Trust	7,299.17	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805179	Braywood Tree Surgery Ltd	3,300.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805179	Braywood Tree Surgery Ltd	1,700.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805179	Braywood Tree Surgery Ltd	750.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805179	Braywood Tree Surgery Ltd	1,900.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805179	Braywood Tree Surgery Ltd	680.00	P220	Capital	Capital Charges	Mar-21
Slough Borough Council	805179	Braywood Tree Surgery Ltd	570.00	P220	Capital	Capital Charges	Mar-21
Slough Borough Council	805179	Braywood Tree Surgery Ltd	2,534.16	P220	Capital	Capital Charges	Mar-21
Slough Borough Council	805179	Braywood Tree Surgery Ltd	6,240.00	P220	Capital	Capital Charges	Mar-21
Slough Borough Council	805179	Braywood Tree Surgery Ltd	1,075.00	P220	Capital	Capital Charges	Mar-21
Slough Borough Council	805817	Bright World Nurseries	7,037.72	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	805817	Bright World Nurseries	12,584.49	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	806718	Brindle and Green	500.00	P235	Capital	Capital Charges	Mar-21
Slough Borough Council	803293	British Telecommunication P.L.C.	1,979.27	J015	Housing Revenue Account	Supplies and Services	Mar-21
Slough Borough Council	617	British Telecommunications	1,825.46	K089	Regulatory Services	Supplies and Services	Mar-21
Slough Borough Council	617	British Telecommunications	3,328.00	P235	Capital	Capital Charges	Mar-21
Slough Borough Council	504	Britwell Baptist Pre School	5,179.48	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	807273	Buckinghamshire Council	3,809.37	D512	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	807273	Buckinghamshire Council	4,693.12	D512	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	803873	Buckinghamshire County Council	144,443.00	F552	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	803873	Buckinghamshire County Council	-1,942.04	F552	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	806892	Bucks & Berks SLT Consultancy	777.27	F417	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	741	Bunnies Pre-School	620.10	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	741	Bunnies Pre-School	6,169.79	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	803553	BUPA CARE HOME (CFH CARE)	3,018.94	M25D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804448	Bupa Care Homes (ANS) Ltd	5,092.32	M15D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804448	Bupa Care Homes (ANS) Ltd	5,562.00	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804492	Burnham Grammar School	5,000.00	F552	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807061	Butler Electrical	693.97	P577	Capital	Capital Charges	Mar-21
Slough Borough Council	807061	Butler Electrical	1,986.26	P577	Capital	Capital Charges	Mar-21
Slough Borough Council	807597	Bytesize Training Ltd	700.00	B277	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	807597	Bytesize Training Ltd	700.00	B277	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	807597	Bytesize Training Ltd	700.00	B277	Digital and Strategic IT	Supplies and Services	Mar-21

Slough Borough Council	2177	C F Roberts (Electrical Contractors)Plc	117,845.75	P180	Capital	Capital Charges	Mar-21
Slough Borough Council	2177	C F Roberts (Electrical Contractors)Plc	47,815.08	P180	Capital	Capital Charges	Mar-21
Slough Borough Council	2177	C F Roberts (Electrical Contractors)Plc	36,742.17	P180	Capital	Capital Charges	Mar-21
Slough Borough Council	2177	C F Roberts (Electrical Contractors)Plc	7,343.46	P180	Capital	Capital Charges	Mar-21
Slough Borough Council	2177	C F Roberts (Electrical Contractors)Plc	29,564.29	P204	Capital	Capital Charges	Mar-21
Slough Borough Council	629	C.H.O.I.C.E Limited	10,433.01	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	629	C.H.O.I.C.E Limited	10,756.82	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	629	C.H.O.I.C.E Limited	11,447.41	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	629	C.H.O.I.C.E Limited	8,738.50	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	629	C.H.O.I.C.E Limited	10,756.82	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	629	C.H.O.I.C.E Limited	10,997.65	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	629	C.H.O.I.C.E Limited	9,300.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	629	C.H.O.I.C.E Limited	8,150.38	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	629	C.H.O.I.C.E Limited	9,798.30	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	629	C.H.O.I.C.E Limited	2,581.90	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805414	Calibration Engineering Service Ltd	1,914.15	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	737	Capita Business Services Ltd	310,891.84	F158	Schools	Supplies and Services	Mar-21
Slough Borough Council	737	Capita Business Services Ltd	10,631.00	H015	Customer and Communications	Supplies and Services	Mar-21
Slough Borough Council	807778	Capita ESS Limited	43,216.62	F158	Schools	Supplies and Services	Mar-21
Slough Borough Council	806971	Capital Staffing Services Ltd	2,579.40	F446	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	806971	Capital Staffing Services Ltd	859.80	F447	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	804861	Care Management Group Ltd	13,317.16	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804861	Care Management Group Ltd	12,725.12	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804861	Care Management Group Ltd	1,740.28	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804861	Care Management Group Ltd	13,852.80	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804861	Care Management Group Ltd	14,744.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804861	Care Management Group Ltd	14,088.53	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	2,857.40	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	2,366.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	864.50	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	1,337.70	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	691.60	A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	1,392.30	M45C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	2,293.20	M45C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	937.30	A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	2,802.80	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	614.25	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	509.60	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	2,293.20	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	1,146.60	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	2,074.80	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	782.60	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	509.60	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	1,401.40	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	2,293.20	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	1,201.20	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	891.80	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805621	Care Staff Services	609.70	M44C	Adult Social Care Operations	Supplies and Services	Mar-21







Slough Borough Council	804413	Castle Water	825.36	B186	Building Management	Premises	Mar-21
Slough Borough Council	418	Castlevew School	46,482.65	E239	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	806397	CDMT - Council for Dance, Drama and Musical Theatre	4,468.00	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	805619	Centennial Property Limited T/A The Housing Network	14,245.00	H205	Housing (People) Services	Premises	Mar-21
Slough Borough Council	2225	Centurylink Technology Uk Limited	4,109.90	B282	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	2225	Centurylink Technology Uk Limited	4,109.90	B282	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	2225	Centurylink Technology Uk Limited	4,109.90	B282	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	805174	Certas Energy	12,134.34	D910	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805174	Certas Energy	14,688.46	D910	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805174	Certas Energy	527.90	D910	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805174	Certas Energy	1,055.80	D910	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	806920	Cetus Solutions Limited	105,114.16	B282	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	2892	Chalfont Lodge	8,857.14	M15F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2892	Chalfont Lodge	5,978.57	M15D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2892	Chalfont Lodge	5,978.57	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2892	Chalfont Lodge	3,321.43	M15D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2608	Chandos Lodge Nursing Home	3,600.00	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	905	Charters School	3,429.00	F552	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807017	Chelmsford Safety Supplies Ltd	824.40	D610	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	807017	Chelmsford Safety Supplies Ltd	1,600.86	D610	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	807017	Chelmsford Safety Supplies Ltd	659.15	D610	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	807017	Chelmsford Safety Supplies Ltd	1,192.98	D610	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	807017	Chelmsford Safety Supplies Ltd	1,077.00	D610	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	1877	Chelsie Innes	959.00	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	1877	Chelsie Innes	2,254.00	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	1877	Chelsie Innes	2,254.00	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	3114	Cherry Trees Day Nursery	71,771.68	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	3114	Cherry Trees Day Nursery	34,704.98	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	2871	Cherry Trees Residential Care	1,660.71	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2871	Cherry Trees Residential Care	3,321.43	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2871	Cherry Trees Residential Care	3,321.43	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807225	Chiltern Way Academy	1,956.25	F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807225	Chiltern Way Academy	1,956.25	F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807225	Chiltern Way Academy	1,956.25	F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807225	Chiltern Way Academy	1,956.25	F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	803495	Christchurch Court Ltd	8,859.80	M15D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1573	Cipfa Business Limited	975.00	B015	Finance	Agency Staff	Mar-21
Slough Borough Council	1573	Cipfa Business Limited	1,295.00	B018	Finance	Supplies and Services	Mar-21
Slough Borough Council	1573	Cipfa Business Limited	12,675.00	B015	Finance	Supplies and Services	Mar-21
Slough Borough Council	1573	Cipfa Business Limited	6,085.00	B015	Finance	Supplies and Services	Mar-21
Slough Borough Council	807491	Cippenham School	5,500.00	E729	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	807491	Cippenham School	5,184.90	E249	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	807491	Cippenham School	2,232.00	B297	Finance	Government Grants	Mar-21
Slough Borough Council	806550	City Homecare Ltd	2,116.80	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	823.20	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	554.40	M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	2,587.20	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	588.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21

Slough Borough Council	806550	City Homecare Ltd	823.20	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	1,881.60	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	789.60	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	705.60	M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	1,176.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	823.20	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	705.60	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	1,176.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	1,881.60	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	806.40	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	1,646.40	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	823.20	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	1,512.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	1,176.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	588.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	588.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	856.80	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	588.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	2,251.20	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	2,116.80	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	1,251.60	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	1,411.20	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	705.60	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	823.20	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	546.00	M45C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	1,776.60	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806550	City Homecare Ltd	940.80	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807242	Civica Election Services Ltd	571.20	B246	Governance	Supplies and Services	Mar-21
Slough Borough Council	1083	Civica Uk Limited	15,070.40	B246	Governance	Supplies and Services	Mar-21
Slough Borough Council	1151	Claycots Primary School	781,872.29	E209	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	408	Clear Channel Uk Ltd	3,040.00	F146	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	3428	Clyde & Co	15,000.00	B417	Economic Development	Supplies and Services	Mar-21
Slough Borough Council	3685	Coghlan Lodges Limited	2,116.04	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3685	Coghlan Lodges Limited	2,316.72	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805823	Collaborative Care Solutions	1,302.03	A05C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	805823	Collaborative Care Solutions	3,321.43	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805823	Collaborative Care Solutions	3,365.71	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805823	Collaborative Care Solutions	2,971.57	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805823	Collaborative Care Solutions	2,657.14	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805823	Collaborative Care Solutions	8,857.14	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805823	Collaborative Care Solutions	9,477.14	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805823	Collaborative Care Solutions	8,857.14	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805823	Collaborative Care Solutions	3,365.71	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805823	Collaborative Care Solutions	3,900.00	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805823	Collaborative Care Solutions	4,317.85	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	286	Colnbrook C Of E Primary School	22,394.06	E219	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	19,587.06	A05C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	2,349.80	M42F	Adult Social Care Operations	Supplies and Services	Mar-21

Slough Borough Council	2535	Comfort Care Services	2,503.63	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	2,030.00	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	1,687.50	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	775.00	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	3,474.21	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	2,635.00	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	1,317.50	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	1,300.80	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	1,888.26	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	839.21	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	968.75	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	1,300.80	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	2,587.09	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	2,325.00	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	3,192.03	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	2,778.71	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	839.21	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	2,141.66	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	503.53	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	1,317.50	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	1,743.75	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	2,635.00	M81D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	3,893.82	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	1,749.29	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	2,635.00	M27F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	1,317.50	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	839.21	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	3,474.21	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	1,317.50	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	1,762.35	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	2,635.00	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	4,461.56	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	1,007.06	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	1,477.99	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	775.00	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	1,317.50	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2535	Comfort Care Services	1,468.60	M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805734	Community Playthings	1,582.00	F372	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	833	Community Playthings	1,469.00	F176	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	1437	Computerised & Digital Security Systems Ltd	1,875.00	K089	Regulatory Services	Supplies and Services	Mar-21
Slough Borough Council	1772	Computershare Voucher Services	4,416.25	B348	People	Supplies and Services	Mar-21
Slough Borough Council	807168	Conductive Music CIC	2,000.00	F253	Schools	Agency Staff	Mar-21
Slough Borough Council	807468	Connect Managed Services (UK) Ltd, trading as Conn3ct	5,402.47	A106	Customer and Communications	Supplies and Services	Mar-21
Slough Borough Council	805733	Cosy Direct	653.32	F279	Early Years & Prevention	Supplies and Services	Mar-21

Slough Borough Council	805733	Cosy Direct	1,424.87	F189	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	805733	Cosy Direct	1,309.84	F187	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	805278	Countrystyle Recycling Ltd	5,961.55	D342	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805278	Countrystyle Recycling Ltd	5,520.00	D342	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	2282	Court Catering Equipment Limited	3,830.24	F189	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	167	Courtney Coaches Ltd	6,911.55	D512	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	167	Courtney Coaches Ltd	18,487.00	D512	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	7,132.86	A05C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	3,306.20	B324	Finance	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	551.03	B324	Finance	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	8,417.92	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	821.18	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	3,013.65	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	24,350.08	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	9,470.16	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	25,594.98	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	24,765.22	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	9,470.16	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	9,470.16	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	4,428.90	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	1,115.55	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	2,021.04	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	6,993.00	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	2,214.45	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	8,417.92	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	27,203.53	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	8,417.92	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	9,470.16	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	9,470.16	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	9,470.16	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	20,980.35	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	8,417.92	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	9,470.16	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	24,516.25	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	9,470.16	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	23,180.66	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	8,417.92	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	22,084.46	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	24,491.07	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	22,327.59	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	8,417.92	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	9,470.16	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	25,366.31	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	17,588.07	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	23,717.68	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	9,470.16	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	9,470.16	A02F	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	1,065.60	M42E	Adult Social Care Operations	Supplies and Services	Mar-21

Slough Borough Council	1638	Creative Support Ltd	1,115.55	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	2,214.45	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	3,013.65	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	821.18	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	1,431.90	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	1,565.10	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	1,165.50	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	1,215.45	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	699.30	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	1,182.15	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	957.38	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	932.40	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	1,365.30	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	599.40	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	899.10	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1638	Creative Support Ltd	999.00	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806983	Critiqom	1,975.40	H020	Customer and Communications	Supplies and Services	Mar-21
Slough Borough Council	806900	CYXTERA TECHNOLOGY UK LIMITED	21,969.25	B282	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	806541	Darul Madinah Slough	1,049.61	F374	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	806541	Darul Madinah Slough	669.18	F374	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	806541	Darul Madinah Slough	4,620.00	F550	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	806541	Darul Madinah Slough	4,620.00	F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1897	Datchet St.Marys C Of E Academy	1,810.00	F552	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807288	David Allwood	2,254.00	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	807288	David Allwood	2,254.00	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	807440	David Peplow	600.00	A04A	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1840	Davitt Jones Bould Limited	1,083.27	B082	Regeneration Development	Supplies and Services	Mar-21
Slough Borough Council	1840	Davitt Jones Bould Limited	550.00	B082	Regeneration Development	Supplies and Services	Mar-21
Slough Borough Council	1840	Davitt Jones Bould Limited	550.00	B082	Regeneration Development	Supplies and Services	Mar-21
Slough Borough Council	1840	Davitt Jones Bould Limited	550.00	B082	Regeneration Development	Supplies and Services	Mar-21
Slough Borough Council	1840	Davitt Jones Bould Limited	1,258.60	B082	Regeneration Development	Supplies and Services	Mar-21
Slough Borough Council	1840	Davitt Jones Bould Limited	651.90	B082	Regeneration Development	Supplies and Services	Mar-21
Slough Borough Council	804903	Dennis Eagle Limited	17,013.78	D610	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804903	Dennis Eagle Limited	1,604.26	D630	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804903	Dennis Eagle Limited	1,156.18	D630	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804903	Dennis Eagle Limited	2,720.96	D630	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804903	Dennis Eagle Limited	601.77	D610	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805964	Design South East	1,200.00	D224	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	806159	Devon Piatt-Panton	1,187.20	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	806159	Devon Piatt-Panton	1,187.20	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	6,234.96	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	5,001.56	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	5,229.20	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	6,653.56	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	6,393.40	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	5,542.68	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	6,703.28	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	6,404.08	M42E	Adult Social Care Operations	Supplies and Services	Mar-21

Slough Borough Council	3554	Dimensions (Uk) Ltd	5,259.96	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803306	Ditton Park Academy	15,916.67	E269	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	803306	Ditton Park Academy	2,280.00	B297	Finance	Government Grants	Mar-21
Slough Borough Council	803724	DMA Signs	50,000.00	P218	Capital	Capital Charges	Mar-21
Slough Borough Council	803167	Dotted Eyes Ltd	550.00	D206	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	1457	Dr Norman Gordon	2,964.90	D320	Regulatory Services	Premises	Mar-21
Slough Borough Council	1517	Dr Patrick Purcell	900.00	A02A	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804938	Dr Umarjit Singh Bedi	720.00	A02A	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804938	Dr Umarjit Singh Bedi	720.00	A02A	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804938	Dr Umarjit Singh Bedi	900.00	A02A	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804938	Dr Umarjit Singh Bedi	3,240.00	A02A	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804938	Dr Umarjit Singh Bedi	-540.00	A02A	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3145	Dynamic Print Media Ltd	838.00	F253	Schools	Supplies and Services	Mar-21
Slough Borough Council	803177	Early Steps Preschool	5,579.43	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	804924	Econ Engineering Limited	6,945.55	D880	Direct Service Organisation (DSO)	Transport	Mar-21
Slough Borough Council	803301	Eden Girls School	3,000.00	E279	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	1299	Edf Energy	65,454.92	K526	Building Management	Premises	Mar-21
Slough Borough Council	1299	Edf Energy	40,663.14	D413	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	1299	Edf Energy	28,422.01	D413	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	1299	Edf Energy	-41,612.10	D413	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	1299	Edf Energy	-35,485.26	D412	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	1299	Edf Energy	25,207.75	D413	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	1299	Edf Energy	17,718.06	D413	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	1299	Edf Energy	28,360.33	D413	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	1299	Edf Energy	34,920.41	D413	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	1299	Edf Energy	33,302.52	D413	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	1299	Edf Energy	-28,727.98	D412	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	1299	Edf Energy	-34,079.30	D412	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	803350	EDUFOCUS Ltd	4,999.00	B349	People	Supplies and Services	Mar-21
Slough Borough Council	803350	EDUFOCUS Ltd	4,999.00	B349	People	Supplies and Services	Mar-21
Slough Borough Council	2998	Egbert H Taylor & Co Limited	10,500.00	P581	Capital	Capital Charges	Mar-21
Slough Borough Council	807001	Elegant Care Services Ltd	3,432.14	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807001	Elegant Care Services Ltd	6,753.57	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807001	Elegant Care Services Ltd	2,784.60	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807787	Elite Consultancy	1,250.00	P127	Capital	Capital Charges	Mar-21
Slough Borough Council	806355	Elysium Healthcare	9,975.84	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806355	Elysium Healthcare	8,649.76	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3752	Endurance Health	1,235.19	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3752	Endurance Health	633.83	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3752	Endurance Health	1,561.37	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3752	Endurance Health	1,379.73	M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3752	Endurance Health	546.98	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3752	Endurance Health	1,238.83	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3752	Endurance Health	1,243.81	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3752	Endurance Health	1,442.05	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3752	Endurance Health	702.39	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3752	Endurance Health	765.12	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3752	Endurance Health	675.28	M44C	Adult Social Care Operations	Supplies and Services	Mar-21



Slough Borough Council	805423	Enriched Care	3,764.70	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805423	Enriched Care	1,758.01	M80F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805423	Enriched Care	2,879.90	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805423	Enriched Care	2,878.57	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805423	Enriched Care	2,768.30	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805423	Enriched Care	4,417.50	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807310	Enterprise Rent-A-Car UK Limited trading as Enterprise Flex-E-Rent	595.00	D750	Direct Service Organisation (DSO)	Transport	Mar-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	Mar-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	Mar-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	Mar-21
Slough Borough Council	803755	Enviro Technology Services PLC	40,329.00	P155	Capital	Capital Charges	Mar-21
Slough Borough Council	805056	Eonic Associates LLP	648.50	F253	Schools	Supplies and Services	Mar-21
Slough Borough Council	2677	Eton House Residential Home	2,657.14	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2677	Eton House Residential Home	3,534.00	M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2677	Eton House Residential Home	2,657.14	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2677	Eton House Residential Home	3,534.00	M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806501	Excellent Healthcare Services Ltd	1,494.50	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806501	Excellent Healthcare Services Ltd	1,494.50	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806501	Excellent Healthcare Services Ltd	854.00	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806501	Excellent Healthcare Services Ltd	854.00	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807560	Exeter Royal Academy for Deaf Education	36,055.00	F558	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	539	Extreme Environmental Services Ltd	580.00	J018	Housing Revenue Account	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	5,618.80	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	3,225.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	800.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	1,842.68	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	1,347.28	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	2,450.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	2,645.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	3,278.82	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	1,407.28	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	4,550.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	3,940.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	545.76	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	2,404.39	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	841.90	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	5,995.66	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	4,927.60	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	1,170.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	2,194.94	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	4,575.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	22,265.88	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	21,521.25	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	1,104.80	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	3,411.16	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	4,602.56	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	2,895.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805225	Falcon Surfacing Ltd	10,462.60	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21



Slough Borough Council	4031 Family Support Practise Limited	1,000.00 B277	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	4031 Family Support Practise Limited	1,665.00 B277	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	4,222.80 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	1,708.00 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	2,985.00 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	6,000.00 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	1,322.00 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	1,206.10 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	626.50 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	2,402.00 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	2,872.00 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	1,443.90 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	2,705.00 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	5,036.50 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	1,442.00 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	4,950.50 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	5,195.50 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	8,600.00 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	536.75 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	2678 Farnham Common Nurseries Ltd	5,676.00 P220	Capital	Capital Charges	Mar-21
Slough Borough Council	475 Farnham Road Surgery	13,953.66 A04C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	475 Farnham Road Surgery	15,173.66 A04C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	807620 FERN CONSULTING SERVICES LTD	2,465.00 D012	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	807620 FERN CONSULTING SERVICES LTD	4,080.00 D012	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	803602 Fifield Training Limited	700.00 B409	People	Supplies and Services	Mar-21
Slough Borough Council	955 First Beeline Buses Ltd	38,153.66 M50A	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	955 First Beeline Buses Ltd	36,091.30 M50A	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	754 First Steps Day Nursery	11,090.54 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	2519 Fleet Tutors	3,640.00 F446	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	2519 Fleet Tutors	2,730.00 F446	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	1,407.00 M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	2,479.00 M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	852.25 M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	3,680.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	1,072.00 M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	737.00 M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	2,110.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	586.25 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	3,048.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	1,289.75 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	988.25 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	787.25 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	1,072.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	2,177.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	837.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	3,400.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	1,876.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	3,400.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-21

Slough Borough Council	3826 Forever Homecare Ltd	502.50 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	5,579.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3826 Forever Homecare Ltd	5,579.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1204 Forget Me Not	3,400.00 M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1204 Forget Me Not	3,000.00 M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1204 Forget Me Not	4,180.00 M28C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1204 Forget Me Not	3,800.00 M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1204 Forget Me Not	3,000.00 M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1204 Forget Me Not	2,180.00 M28C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806249 Formact Ltd	11,798.16 P006	Capital	Capital Charges	Mar-21
Slough Borough Council	806249 Formact Ltd	14,912.60 P006	Capital	Capital Charges	Mar-21
Slough Borough Council	806249 Formact Ltd	7,044.80 P006	Capital	Capital Charges	Mar-21
Slough Borough Council	807250 Forthmeadow Limited	2,328.00 M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807760 Fourth Street Place Consultants Ltd	9,937.40 P234	Capital	Capital Charges	Mar-21
Slough Borough Council	807760 Fourth Street Place Consultants Ltd	9,937.60 P234	Capital	Capital Charges	Mar-21
Slough Borough Council	807760 Fourth Street Place Consultants Ltd	9,937.60 P234	Capital	Capital Charges	Mar-21
Slough Borough Council	647 Foxborough Primary School	9,228.17 E229	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	647 Foxborough Primary School	2,880.00 B297	Finance	Government Grants	Mar-21
Slough Borough Council	806823 Freespace Training Consultancy Limited	3,994.00 B409	People	Supplies and Services	Mar-21
Slough Borough Council	806480 Frontier NX Limited	2,127.00 A04C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	807125 Futures For Shared Lives	3,436.35 A02L	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1555 Gallagher Bassett	56,726.04 B018	Finance	Supplies and Services	Mar-21
Slough Borough Council	804911 GAP Group Limited	882.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804911 GAP Group Limited	924.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804911 GAP Group Limited	900.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804911 GAP Group Limited	900.40 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804911 GAP Group Limited	840.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804911 GAP Group Limited	880.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	806026 GARIMA AGRAWAL	1,960.00 F446	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	806026 GARIMA AGRAWAL	2,940.00 F446	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1758 Gas Advisory Services Limited	594.00 J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	1758 Gas Advisory Services Limited	5,414.50 J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	1758 Gas Advisory Services Limited	840.00 J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	1758 Gas Advisory Services Limited	1,320.00 J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	1758 Gas Advisory Services Limited	3,689.00 J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	1758 Gas Advisory Services Limited	840.00 J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	806619 Gate One	85,367.00 B203	Strategy & Performance	Supplies and Services	Mar-21
Slough Borough Council	1532 Gemma Kirkham	573.00 C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	807052 Georgia Thompson	1,187.20 C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	807052 Georgia Thompson	1,187.20 C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	806300 Glasscubes Limited	888.00 B211	Communities and Leisure	Premises	Mar-21
Slough Borough Council	976 Gls Educational Supplies	864.29 F297	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	976 Gls Educational Supplies	610.27 F176	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	976 Gls Educational Supplies	1,556.45 F186	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	976 Gls Educational Supplies	790.44 F373	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	976 Gls Educational Supplies	886.06 F283	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	976 Gls Educational Supplies	1,916.33 F175	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	976 Gls Educational Supplies	1,491.39 F187	Early Years & Prevention	Supplies and Services	Mar-21



Slough Borough Council	2830	Golden Rose Comm Care Ltd	6,750.00	A06C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	2830	Golden Rose Comm Care Ltd	6,600.00	A06C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	807049	Gosh Comics LLP	1,600.00	C104	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	805186	Grafton Merchating GB Ltd	556.18	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805186	Grafton Merchating GB Ltd	666.60	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805069	Grove Academy	86,195.33	E299	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	804447	Grundon Waste Management Limited	388,946.28	D342	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804447	Grundon Waste Management Limited	898.00	D342	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	3228	H Plus Care Ltd	13,108.57	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3228	H Plus Care Ltd	4,180.57	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3228	H Plus Care Ltd	4,180.57	M17C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806681	Hako Machines Ltd	597.42	D620	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	744	Hampshire County Council	42,849.85	D015	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	744	Hampshire County Council	66,229.04	D015	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	744	Hampshire County Council	68,203.33	D015	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	1465	HAS Technology Limited	2,048.43	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1465	HAS Technology Limited	1,346.34	A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804986	Havencare Ltd	1,279.50	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804986	Havencare Ltd	1,279.50	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804986	Havencare Ltd	1,279.50	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804986	Havencare Ltd	1,279.50	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1381	Haybrook College	3,000.00	F166	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1381	Haybrook College	108,498.03	E809	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	3784	Haybrook College Pru	53,600.00	E809	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	803753	Healthcare Homes	3,100.00	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803753	Healthcare Homes	2,825.43	M15D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1956	Heathlands School	2,733.50	F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1686	Herald Chase	5,895.50	K059	Customer and Communications	Supplies and Services	Mar-21
Slough Borough Council	1686	Herald Chase	2,658.00	P871	Capital	Capital Charges	Mar-21
Slough Borough Council	803447	Herewards House Residential Home	2,878.51	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3387	Herschel Grammar School	1,250.00	E309	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	3387	Herschel Grammar School	960.00	B297	Finance	Government Grants	Mar-21
Slough Borough Council	3387	Herschel Grammar School	1,920.00	B297	Finance	Government Grants	Mar-21
Slough Borough Council	805818	Hestia Housing & Support	58,744.79	H254	Regulatory Services	Supplies and Services	Mar-21
Slough Borough Council	806731	High Hurlands Homes	6,996.32	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	659	Hilton Cabinet Co Ltd	504.19	D320	Regulatory Services	Supplies and Services	Mar-21
Slough Borough Council	850	Holy Family Catholic Primary School	1,050.00	F200	Schools	Agency Staff	Mar-21
Slough Borough Council	850	Holy Family Catholic Primary School	182,805.99	E259	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	660	Hope Education Ltd	773.44	F297	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	660	Hope Education Ltd	711.42	F283	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	804339	Hopedale Children and Family Services Ltd	16,325.41	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807697	Huntercombe Hospital Maidenhead	1,190.00	F447	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	2917	Imperial Coaches Ltd	3,150.00	F123	Schools	Supplies and Services	Mar-21
Slough Borough Council	351	Imperial Polythene Products Ltd	1,020.60	D620	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	351	Imperial Polythene Products Ltd	1,798.20	D620	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	807666	Independence Home and Domiciliary Care	2,656.08	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807666	Independence Home and Domiciliary Care	3,053.96	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807666	Independence Home and Domiciliary Care	2,291.52	M44F	Adult Social Care Operations	Supplies and Services	Mar-21

Slough Borough Council	3570	Independent Supported Living And Disabilities Ltd	513.52	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3570	Independent Supported Living And Disabilities Ltd	3,044.16	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3570	Independent Supported Living And Disabilities Ltd	3,000.28	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3570	Independent Supported Living And Disabilities Ltd	1,049.72	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3570	Independent Supported Living And Disabilities Ltd	1,440.00	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807231	Initial Projects Limited	15,400.00	D308	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	807231	Initial Projects Limited	1,047.50	D308	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	807231	Initial Projects Limited	1,047.50	D308	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	807231	Initial Projects Limited	1,047.50	D308	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	807231	Initial Projects Limited	1,047.50	D308	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	807231	Initial Projects Limited	1,047.50	D308	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	803651	Insight Direct (UK) Ltd	1,448.00	B282	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	803651	Insight Direct (UK) Ltd	1,252.16	P084	Capital	Capital Charges	Mar-21
Slough Borough Council	803651	Insight Direct (UK) Ltd	3,050.25	P084	Capital	Capital Charges	Mar-21
Slough Borough Council	804784	Inspire-Works Limited	6,100.00	F253	Schools	Agency Staff	Mar-21
Slough Borough Council	805325	Instarmac Group plc	1,822.08	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805325	Instarmac Group plc	3,506.40	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	807183	Intec For Business Ltd	7,430.16	B349	People	Supplies and Services	Mar-21
Slough Borough Council	3172	Intelligent Transport Services	2,274.00	D124	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	3172	Intelligent Transport Services	4,700.00	D508	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	1880	In-Tend Limited	5,312.00	B146	Governance	Supplies and Services	Mar-21
Slough Borough Council	807054	Internal Systems Ltd	5,199.96	B282	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	807054	Internal Systems Ltd	2,476.19	P084	Capital	Capital Charges	Mar-21
Slough Borough Council	3500	Iqra Slough Islamic Primary School	103,746.51	E489	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	2919	Islamic Shakhsiyah Foundation	1,485.94	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	2919	Islamic Shakhsiyah Foundation	9,384.58	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	1858	Itso Limited	1,145.00	D512	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	807346	Jacaranda	3,908.00	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	753	Jack In The Box Day Nursery	18,155.65	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	753	Jack In The Box Day Nursery	10,369.81	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	733	James Elliman School	19,206.82	E319	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	805666	James Rosental	554.95	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	805666	James Rosental	3,236.36	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	807315	Jascrest Ltd	30,000.00	H015	Customer and Communications	Supplies and Services	Mar-21
Slough Borough Council	1170	Jc Applications Development Ltd	9,933.00	B018	Finance	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	2,880.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	10,558.20	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	1,545.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	8,640.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	2,330.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	11,587.20	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	1,468.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	7,560.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	2,330.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	2,880.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	11,720.65	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	8,640.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	2,330.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21

Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	2,880.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	19,725.55	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	3,240.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	8,640.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	2,330.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	1,125.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	2,304.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	10,043.14	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	8,100.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805226	JD Surfacing & Civil Engineering Limited	1,864.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804698	Jenny Hooper SEN Consulting Ltd	1,100.00	F500	Inclusion	Supplies and Services	Mar-21
Slough Borough Council	804698	Jenny Hooper SEN Consulting Ltd	962.50	F500	Inclusion	Supplies and Services	Mar-21
Slough Borough Council	807308	JLA Total Care Ltd	1,136.32	H203	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	807308	JLA Total Care Ltd	649.66	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	1835	Jlt Speciality Limited	1,287.47	B018	Finance	Supplies and Services	Mar-21
Slough Borough Council	1592	Jmw Systems Limited	2,000.00	B303	Finance	Supplies and Services	Mar-21
Slough Borough Council	1592	Jmw Systems Limited	3,500.00	D512	Major Infrastructure Projects	Premises	Mar-21
Slough Borough Council	1592	Jmw Systems Limited	4,995.00	D512	Major Infrastructure Projects	Premises	Mar-21
Slough Borough Council	1592	Jmw Systems Limited	5,986.00	P192	Capital	Capital Charges	Mar-21
Slough Borough Council	807453	John F Hunt Regeneration Ltd	15,874.67	P405	Capital	Capital Charges	Mar-21
Slough Borough Council	807453	John F Hunt Regeneration Ltd	23,701.72	P405	Capital	Capital Charges	Mar-21
Slough Borough Council	807453	John F Hunt Regeneration Ltd	14,451.34	P405	Capital	Capital Charges	Mar-21
Slough Borough Council	807453	John F Hunt Regeneration Ltd	16,100.28	P405	Capital	Capital Charges	Mar-21
Slough Borough Council	956	John Murphy & Company Ltd	10,060.00	H206	Housing (People) Services	Premises	Mar-21
Slough Borough Council	956	John Murphy & Company Ltd	6,358.00	H206	Housing (People) Services	Premises	Mar-21
Slough Borough Council	956	John Murphy & Company Ltd	2,400.00	H206	Housing (People) Services	Premises	Mar-21
Slough Borough Council	956	John Murphy & Company Ltd	19,860.00	P093	Capital	Capital Charges	Mar-21
Slough Borough Council	2200	Joshua Pilmore	924.00	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	804848	JPH Social Work LTD	1,500.00	B409	People	Supplies and Services	Mar-21
Slough Borough Council	807712	Karen Shukla	16,800.00	B409	People	Indirect Employee Expenses	Mar-21
Slough Borough Council	803815	Kathys Childcare	2,250.90	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	2620	Kcare Nursing Agency Ltd	2,522.50	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2620	Kcare Nursing Agency Ltd	900.12	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2620	Kcare Nursing Agency Ltd	908.23	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2620	Kcare Nursing Agency Ltd	583.15	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2620	Kcare Nursing Agency Ltd	749.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2620	Kcare Nursing Agency Ltd	674.10	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2620	Kcare Nursing Agency Ltd	749.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2620	Kcare Nursing Agency Ltd	989.75	M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2620	Kcare Nursing Agency Ltd	688.81	M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2620	Kcare Nursing Agency Ltd	674.10	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2620	Kcare Nursing Agency Ltd	529.65	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2620	Kcare Nursing Agency Ltd	749.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2620	Kcare Nursing Agency Ltd	674.10	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2620	Kcare Nursing Agency Ltd	674.10	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2620	Kcare Nursing Agency Ltd	599.20	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1597	Keep Britain Tidy	987.00	C001	Communities and Leisure	Premises	Mar-21
Slough Borough Council	803658	Kendall Kingscott	599.04	P577	Capital	Capital Charges	Mar-21

Slough Borough Council	803658	Kendall Kingscott	529.00	P577	Capital	Capital Charges	Mar-21
Slough Borough Council	804799	Key Management System Ltd	6,582.45	J015	Housing Revenue Account	Premises	Mar-21
Slough Borough Council	807742	Khalsa Primary School	7,708.33	E529	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	803916	Kharis Solutions	2,211.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803916	Kharis Solutions	1,848.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803916	Kharis Solutions	11,088.00	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803916	Kharis Solutions	2,145.00	M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803916	Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803916	Kharis Solutions	9,891.00	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803916	Kharis Solutions	10,584.00	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803916	Kharis Solutions	2,079.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803916	Kharis Solutions	1,848.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803916	Kharis Solutions	2,911.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806897	King's College London	6,500.00	B409	People	Supplies and Services	Mar-21
Slough Borough Council	1071	Labc	2,201.33	D218	Planning and Transport	Salaries and Wages-Employees Expenses	Mar-21
Slough Borough Council	664	Langley Grammar School	833.33	E329	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	664	Langley Grammar School	600.00	B297	Finance	Government Grants	Mar-21
Slough Borough Council	1699	Langley Hall Primary Academy	3,125.00	E739	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	1,860.00	M27F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,534.00	M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,985.71	M27F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,534.00	M29C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,534.00	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	1,700.00	M27F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,720.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,534.00	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,720.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,534.00	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,534.00	M27F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,534.00	M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803686	Lascelles Park Nursery	15,736.21	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	807680	LD Cunningham Consulting LTD	1,410.00	B409	People	Indirect Employee Expenses	Mar-21
Slough Borough Council	807556	Learn To Dance	750.00	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	807556	Learn To Dance	660.00	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	807556	Learn To Dance	1,350.00	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	3482	Leonard Cheshire Disability	5,066.08	M25D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3482	Leonard Cheshire Disability	5,608.87	M25D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3482	Leonard Cheshire Disability	5,606.76	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807779	LG Improve LLP	2,995.00	B015	Finance	Supplies and Services	Mar-21
Slough Borough Council	301	Liberata Uk Limited	30,000.00	B290	Customer and Communications	Premises	Mar-21
Slough Borough Council	301	Liberata Uk Limited	30,000.00	B290	Customer and Communications	Premises	Mar-21
Slough Borough Council	301	Liberata Uk Limited	8,000.00	B290	Customer and Communications	Premises	Mar-21
Slough Borough Council	301	Liberata Uk Limited	10,000.00	B290	Customer and Communications	Premises	Mar-21
Slough Borough Council	301	Liberata Uk Limited	10,000.00	B290	Customer and Communications	Premises	Mar-21
Slough Borough Council	301	Liberata Uk Limited	2,000.00	B290	Customer and Communications	Premises	Mar-21
Slough Borough Council	301	Liberata Uk Limited	6,753.54	B048	Customer and Communications	Supplies and Services	Mar-21
Slough Borough Council	3016	Life Environmental Services	2,600.00	P093	Capital	Capital Charges	Mar-21
Slough Borough Council	469	Lime Blue Innovation Ltd	1,092.00	H213	Housing (People) Services	Supplies and Services	Mar-21

Slough Borough Council	397	Liquidlogic	56,384.14	A03D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	397	Liquidlogic	15,886.46	B277	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	397	Liquidlogic	79,245.26	B277	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	397	Liquidlogic	10,000.00	B277	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	804692	Little Diamonds Pre School	45,743.94	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	804692	Little Diamonds Pre School	690.00	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	804692	Little Diamonds Pre School	20,345.50	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	3791	Littledown Pru	17,250.00	E807	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	667	Littledown School	54,500.01	E807	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	667	Littledown School	570.00	B297	Finance	Government Grants	Mar-21
Slough Borough Council	803626	London Borough of Havering	14,010.41	F123	Schools	Supplies and Services	Mar-21
Slough Borough Council	1282	Long Close School	9,091.90	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	804585	Longlea Ltd	3,985.71	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806297	Love to ride	5,000.00	D508	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	807744	Luton Borough Council	790.75	J018	Housing Revenue Account	Supplies and Services	Mar-21
Slough Borough Council	1195	Lynch Hill (Foundation Primary) School	39,885.36	E749	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	1771	Lynch Hill Academy	8,875.00	E359	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	806390	Lynch Hill Enterprise Academy (NEW)	3,390.00	B297	Finance	Government Grants	Mar-21
Slough Borough Council	419	Lynch Hill Primary School	4,620.00	F550	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	290	Lyreco Uk Limited	759.23	F187	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	290	Lyreco Uk Limited	837.96	F283	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	3424	M D Homes	4,871.43	M15F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807217	Macadamia Support Limited	5,523.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807217	Macadamia Support Limited	3,591.56	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807217	Macadamia Support Limited	3,589.12	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807217	Macadamia Support Limited	1,001.25	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807217	Macadamia Support Limited	6,713.00	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1941	Manor Green School	271,075.00	F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1941	Manor Green School	3,016.00	F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1941	Manor Green School	3,016.00	F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1941	Manor Green School	3,016.00	F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1941	Manor Green School	3,016.00	F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1941	Manor Green School	3,016.00	F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	4001	Manpower Direct Uk Limited	5,210.28	A07M	Mental Health Services	Premises	Mar-21
Slough Borough Council	1652	Maps Legal Assistance	1,425.00	B018	Finance	Supplies and Services	Mar-21
Slough Borough Council	3768	Marish Academy Trust	2,000.00	F556	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	3768	Marish Academy Trust	2,000.00	F556	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	3768	Marish Academy Trust	2,000.00	F556	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	3768	Marish Academy Trust	2,000.00	F556	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	3768	Marish Academy Trust	2,000.00	F556	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	3768	Marish Academy Trust	2,000.00	F556	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	529	Marish Primary School	2,000.00	F550	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	529	Marish Primary School	71,754.80	E759	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	807774	Marsh Ltd	11,420.47	B018	Finance	Supplies and Services	Mar-21
Slough Borough Council	2751	Martin Conway	799.15	M28E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1886	Matrix Scm	370,220.51	B023	Finance	Agency Staff	Mar-21
Slough Borough Council	1886	Matrix Scm	308,647.22	B023	Finance	Agency Staff	Mar-21
Slough Borough Council	1886	Matrix Scm	308,628.43	B023	Finance	Agency Staff	Mar-21

Slough Borough Council	1886 Matrix Scm	347,802.51	B023	Finance	Agency Staff	Mar-21
Slough Borough Council	806926 Meadow High School	3,333.33	F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807759 Meadows Contracting Limited	687.00	B079	Regeneration Development	Capital Charges	Mar-21
Slough Borough Council	807759 Meadows Contracting Limited	5,270.00	B079	Regeneration Development	Capital Charges	Mar-21
Slough Borough Council	807009 Medigold Health Consultancy Ltd	6,998.25	B349	People	Supplies and Services	Mar-21
Slough Borough Council	807009 Medigold Health Consultancy Ltd	1,225.00	B349	People	Supplies and Services	Mar-21
Slough Borough Council	807009 Medigold Health Consultancy Ltd	630.00	B349	People	Supplies and Services	Mar-21
Slough Borough Council	807009 Medigold Health Consultancy Ltd	905.00	B349	People	Supplies and Services	Mar-21
Slough Borough Council	807009 Medigold Health Consultancy Ltd	755.00	B349	People	Supplies and Services	Mar-21
Slough Borough Council	807009 Medigold Health Consultancy Ltd	985.00	B349	People	Supplies and Services	Mar-21
Slough Borough Council	807223 Medway Council	918.92	C104	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	805218 Merit Thornton Planning and Community Consultants Ltd	1,500.00	D013	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	805218 Merit Thornton Planning and Community Consultants Ltd	3,124.00	D012	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	805218 Merit Thornton Planning and Community Consultants Ltd	2,472.50	D012	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	805218 Merit Thornton Planning and Community Consultants Ltd	2,500.00	D013	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	1496 Mighty Acorns Day Nursery Ltd	540.00	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	1496 Mighty Acorns Day Nursery Ltd	15,209.32	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	806737 Mishcon de Reya LLP	2,500.00	P405	Capital	Capital Charges	Mar-21
Slough Borough Council	806737 Mishcon de Reya LLP	12,263.50	P405	Capital	Capital Charges	Mar-21
Slough Borough Council	1879 Mj Events Support Limited	11,200.00	A01P	Public Health	Supplies and Services	Mar-21
Slough Borough Council	1879 Mj Events Support Limited	1,600.00	A01P	Public Health	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,885.00	M17C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,570.00	M17C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M17C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,885.00	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M17C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M28C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M28C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	3,150.00	M15D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805121 MMCG (2) Limited	12,600.00	A06C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	1786 Mobius Networks Ltd	20,234.50	D500	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	2645 Modus Care Ltd	10,804.39	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805089 Molly McGibbon	560.00	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	2115 Montagu Evans Llp	9,450.00	B417	Economic Development	Supplies and Services	Mar-21

Slough Borough Council	2115 Montagu Evans Llp	5,000.00 P437	Capital	Capital Charges	Mar-21
Slough Borough Council	2166 Montague Swift Recruitment Ltd	6,500.00 F640	Inclusion	Agency Staff	Mar-21
Slough Borough Council	2166 Montague Swift Recruitment Ltd	7,000.00 F640	Inclusion	Agency Staff	Mar-21
Slough Borough Council	3970 Montem Academy	3,330.00 B297	Finance	Government Grants	Mar-21
Slough Borough Council	3302 Montem Primary School	27,661.67 E339	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	805354 Morelock Signs Limited	698.39 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	807432 MPD FM Limited	1,800.30 B167	Building Management	Premises	Mar-21
Slough Borough Council	807432 MPD FM Limited	5,104.38 H216	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	804426 Music Mark	600.00 F253	Schools	Indirect Employee Expenses	Mar-21
Slough Borough Council	805504 N A Brown Ltd	930.30 D620	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805369 NAS Services Limited	8,442.54 M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	672 Ncc Services Ltd	645.00 B282	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	1945 Neem Tree Care Ltd	2,878.57 M17C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804856 New Look Lawns	2,489.17 F187	Early Years & Prevention	Premises	Mar-21
Slough Borough Council	601 Nfer Trading Ltd	3,976.39 C003	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	601 Nfer Trading Ltd	733.30 C003	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	601 Nfer Trading Ltd	916.52 C003	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	601 Nfer Trading Ltd	1,070.41 C003	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	805932 NHS East Berkshire CCG	60,417.27 A06C	Adult Social Care Commissioning	Agency Staff	Mar-21
Slough Borough Council	805932 NHS East Berkshire CCG	76,000.00 A01C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	805932 NHS East Berkshire CCG	22,000.00 A01P	Public Health	Supplies and Services	Mar-21
Slough Borough Council	805330 Norden Farm Centre Trust Limited	7,043.01 C010	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,480.00 B175	Building Management	External Receipts	Mar-21
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,480.00 B175	Building Management	External Receipts	Mar-21
Slough Borough Council	805330 Norden Farm Centre Trust Limited	1,152.52 B175	Building Management	External Receipts	Mar-21
Slough Borough Council	1754 Northgate Public Services	8,000.00 P216	Capital	Capital Charges	Mar-21
Slough Borough Council	1754 Northgate Public Services	1,275.00 P216	Capital	Capital Charges	Mar-21
Slough Borough Council	1754 Northgate Public Services	28,747.72 P216	Capital	Capital Charges	Mar-21
Slough Borough Council	3717 Norwood Schools Limited	3,997.28 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3717 Norwood Schools Limited	-552.40 M26E	Adult Social Care Operations	External Receipts	Mar-21
Slough Borough Council	2021 Now Medical	620.00 H201	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	979.84 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,681.64 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,784.80 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	925.41 M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,443.96 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,082.96 M42C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	4,331.88 M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	9,576.00 M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	661.82 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,340.84 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60 M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,014.20 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	790.76 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	842.32 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,479.66 M44C	Adult Social Care Operations	Supplies and Services	Mar-21

Slough Borough Council	803238	Oasis Care and Training Agency	790.76	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238	Oasis Care and Training Agency	2,165.96	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238	Oasis Care and Training Agency	3,472.40	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238	Oasis Care and Training Agency	842.32	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238	Oasis Care and Training Agency	2,165.96	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238	Oasis Care and Training Agency	9,576.00	M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238	Oasis Care and Training Agency	1,340.84	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238	Oasis Care and Training Agency	2,406.60	M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238	Oasis Care and Training Agency	1,014.20	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238	Oasis Care and Training Agency	2,681.64	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238	Oasis Care and Training Agency	2,784.80	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238	Oasis Care and Training Agency	4,331.88	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238	Oasis Care and Training Agency	1,443.96	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238	Oasis Care and Training Agency	954.03	M42C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238	Oasis Care and Training Agency	842.32	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803238	Oasis Care and Training Agency	979.84	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	282	Ocn Contract Services	609.50	H203	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	282	Ocn Contract Services	2,424.00	H202	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	1767	Olive Tree Montessori Ltd	12,283.29	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	1767	Olive Tree Montessori Ltd	1,080.00	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	1767	Olive Tree Montessori Ltd	19,008.64	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	3603	Olympia Transport Limited	4,939.24	F123	Schools	Supplies and Services	Mar-21
Slough Borough Council	332	Olympic Workwear	885.00	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	332	Olympic Workwear	752.30	K089	Regulatory Services	Supplies and Services	Mar-21
Slough Borough Council	803490	Optimum Specialised Home Limited	2,100.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803490	Optimum Specialised Home Limited	2,100.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803490	Optimum Specialised Home Limited	2,100.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803490	Optimum Specialised Home Limited	2,100.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1629	Opus Energy Limited	4,404.11	B079	Regeneration Development	Premises	Mar-21
Slough Borough Council	1629	Opus Energy Limited	1,382.65	K526	Building Management	Premises	Mar-21
Slough Borough Council	805011	Osborne Property Services Limited	251,212.21	J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	805011	Osborne Property Services Limited	181,335.87	J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	805011	Osborne Property Services Limited	180,229.07	J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	805011	Osborne Property Services Limited	181,011.65	J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	805011	Osborne Property Services Limited	18,578.53	P431	Capital	Supplies and Services	Mar-21
Slough Borough Council	805011	Osborne Property Services Limited	48,105.78	J015	Housing Revenue Account	Premises	Mar-21
Slough Borough Council	805011	Osborne Property Services Limited	144,000.00	J607	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	805011	Osborne Property Services Limited	5,606.67	J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	807400	Osborne Thomas Ltd	2,833.33	B403	Finance	Supplies and Services	Mar-21
Slough Borough Council	806996	OSG Architecture Limited	1,000.00	P432	Capital	Capital Charges	Mar-21
Slough Borough Council	804370	Our Community Enterprise	4,500.00	H235	Regulatory Services	Supplies and Services	Mar-21
Slough Borough Council	3371	Our Lady Of Peace Catholic Primary and Nursery School	63,935.74	E349	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	680	Oxford House Community Care	1,057.76	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680	Oxford House Community Care	610.72	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680	Oxford House Community Care	2,956.80	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680	Oxford House Community Care	2,416.78	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680	Oxford House Community Care	1,089.73	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680	Oxford House Community Care	980.33	M44C	Adult Social Care Operations	Supplies and Services	Mar-21

Slough Borough Council	680 Oxford House Community Care	2,217.31 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	2,202.06 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	616.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	633.62 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	804.32 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	540.61 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	1,096.20 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	729.53 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	708.11 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	598.70 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	1,205.88 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	787.67 M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	1,202.70 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	633.31 M47D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	983.55 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	1,099.43 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	728.35 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	832.19 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	651.79 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	1,059.51 M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	1,142.85 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	1,098.25 M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	875.02 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	680 Oxford House Community Care	612.78 M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	771 Oxford University Press	580.00 B324	Finance	Supplies and Services	Mar-21
Slough Borough Council	333 P W Secure-It Ltd	1,109.70 C001	Communities and Leisure	Premises	Mar-21
Slough Borough Council	805913 PANORAMIC ASSOCIATES LIMITED	2,337.50 A01P	Public Health	Supplies and Services	Mar-21
Slough Borough Council	805913 PANORAMIC ASSOCIATES LIMITED	2,750.00 A01P	Public Health	Supplies and Services	Mar-21
Slough Borough Council	805913 PANORAMIC ASSOCIATES LIMITED	2,750.00 A01P	Public Health	Supplies and Services	Mar-21
Slough Borough Council	2520 Paradigm Housing Group Ltd	27,902.74 H205	Housing (People) Services	Premises	Mar-21
Slough Borough Council	2461 PARK NOW LIMITED	1,592.46 D123	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	3271 Partnership In Care Ltd	3,973.45 M27F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3271 Partnership In Care Ltd	3,588.92 M27F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2509 Parvaaz Project	585.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2509 Parvaaz Project	736.00 M50E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	824 Penn Wood Primary and Nursery School	4,620.00 F550	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	824 Penn Wood Primary and Nursery School	312,119.91 E459	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	807611 Peopletoo Ltd	21,709.32 M03B	Children, Learning and Skills	Supplies and Services	Mar-21
Slough Borough Council	807366 Perfect Circle JV Ltd	35,942.92 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1504 Permanent Futures Limited	1,500.00 F640	Inclusion	Agency Staff	Mar-21
Slough Borough Council	1504 Permanent Futures Limited	1,000.00 F640	Inclusion	Agency Staff	Mar-21
Slough Borough Council	1504 Permanent Futures Limited	5,400.00 F410	DSG - High Needs Block	Agency Staff	Mar-21

Slough Borough Council	1504	Permanent Futures Limited	1,500.00	F640	Inclusion	Agency Staff	Mar-21
Slough Borough Council	1504	Permanent Futures Limited	1,500.00	F640	Inclusion	Agency Staff	Mar-21
Slough Borough Council	803786	Phillipa Holliday	1,048.41	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	807727	Phoenix Infant Academy c/o Thames Learning Trust	2,458.34	E289	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	807727	Phoenix Infant Academy c/o Thames Learning Trust	1,350.00	B297	Finance	Government Grants	Mar-21
Slough Borough Council	807251	Pico Educational Systems Limited	500.00	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	806025	Pindar Creative	990.00	D508	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	806025	Pindar Creative	900.00	D508	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	3359	Pippins School	8,969.75	E379	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	904	Pitney Bowes Finance Plc	504.00	K077	Building Management	Supplies and Services	Mar-21
Slough Borough Council	904	Pitney Bowes Finance Plc	2,801.42	K077	Building Management	Supplies and Services	Mar-21
Slough Borough Council	904	Pitney Bowes Finance Plc	524.48	K077	Building Management	Supplies and Services	Mar-21
Slough Borough Council	904	Pitney Bowes Finance Plc	504.00	K077	Building Management	Supplies and Services	Mar-21
Slough Borough Council	807120	PJ Care Limited	9,831.65	M15D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	803188	Pre Paid Financial Services Ltd	600.00	A01D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2537	Pre School Stars	6,210.90	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	803391	Premier People Solutions LTS	780.00	B409	People	Supplies and Services	Mar-21
Slough Borough Council	2693	Pressbeau Ltd	4,650.00	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805398	PRIORITEYES LTD	10,440.00	A05C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	805398	PRIORITEYES LTD	12,360.00	A05C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	849	Priory Primary School	481,244.81	E389	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	805949	Promedica24 UK Limited	3,200.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806492	PW Safety Ltd	1,109.70	C001	Communities and Leisure	Premises	Mar-21
Slough Borough Council	806492	PW Safety Ltd	865.00	P193	Capital	Capital Charges	Mar-21
Slough Borough Council	806492	PW Safety Ltd	1,000.00	P204	Capital	Capital Charges	Mar-21
Slough Borough Council	1138	Qed Slough Ltd	573,710.41	F868	Children, Learning and Skills	Supplies and Services	Mar-21
Slough Borough Council	1138	Qed Slough Ltd	4,332.48	F868	Children, Learning and Skills	Supplies and Services	Mar-21
Slough Borough Council	1138	Qed Slough Ltd	7,019.75	F868	Children, Learning and Skills	Supplies and Services	Mar-21
Slough Borough Council	805746	Qfree (Bristol) UK Ltd	2,056.74	D500	Major Infrastructure Projects	Premises	Mar-21
Slough Borough Council	805746	Qfree (Bristol) UK Ltd	2,056.74	D500	Major Infrastructure Projects	Premises	Mar-21
Slough Borough Council	805746	Qfree (Bristol) UK Ltd	2,176.74	D500	Major Infrastructure Projects	Premises	Mar-21
Slough Borough Council	2376	Quality Care Homes Uk Ltd	1,800.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2376	Quality Care Homes Uk Ltd	1,800.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2376	Quality Care Homes Uk Ltd	1,800.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2376	Quality Care Homes Uk Ltd	1,800.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2376	Quality Care Homes Uk Ltd	1,795.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2376	Quality Care Homes Uk Ltd	1,795.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2376	Quality Care Homes Uk Ltd	1,795.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2376	Quality Care Homes Uk Ltd	1,795.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1983	Quality Fire Safety Management Ltd	900.00	D152	Planning and Transport	Premises	Mar-21
Slough Borough Council	1884	Queensmead School	34,012.00	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1884	Queensmead School	34,012.00	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	3006	Quench.Me.Uk Limited	-3,091.81	B068	Building Management	Supplies and Services	Mar-21
Slough Borough Council	3006	Quench.Me.Uk Limited	580.00	B068	Building Management	Supplies and Services	Mar-21
Slough Borough Council	3006	Quench.Me.Uk Limited	3,091.81	B068	Building Management	Supplies and Services	Mar-21
Slough Borough Council	3006	Quench.Me.Uk Limited	1,000.00	B064	Building Management	Supplies and Services	Mar-21
Slough Borough Council	1942	Quickson (South & West) Ltd	183,270.73	P180	Capital	Capital Charges	Mar-21
Slough Borough Council	1942	Quickson (South & West) Ltd	122,550.01	P180	Capital	Capital Charges	Mar-21

Slough Borough Council	805551 R Watts and Sons Ltd	1,450.00 D750	Direct Service Organisation (DSO)	Premises	Mar-21
Slough Borough Council	805551 R Watts and Sons Ltd	975.00 D750	Direct Service Organisation (DSO)	Premises	Mar-21
Slough Borough Council	805551 R Watts and Sons Ltd	682.00 D750	Direct Service Organisation (DSO)	Premises	Mar-21
Slough Borough Council	805551 R Watts and Sons Ltd	1,700.00 D750	Direct Service Organisation (DSO)	Premises	Mar-21
Slough Borough Council	805551 R Watts and Sons Ltd	2,000.00 D750	Direct Service Organisation (DSO)	Premises	Mar-21
Slough Borough Council	805551 R Watts and Sons Ltd	3,312.00 D750	Direct Service Organisation (DSO)	Premises	Mar-21
Slough Borough Council	1872 R&D Contractors	16,184.50 P547	Capital	Capital Charges	Mar-21
Slough Borough Council	2685 R.E.A.C.H	6,592.00 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2685 R.E.A.C.H	6,679.60 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2685 R.E.A.C.H	5,755.36 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2685 R.E.A.C.H	7,267.68 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2685 R.E.A.C.H	5,108.20 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2685 R.E.A.C.H	-521.80 M26E	Adult Social Care Operations	External Receipts	Mar-21
Slough Borough Council	690 Reading Borough Council	21,000.00 B348	People	Salaries and Wages	Mar-21
Slough Borough Council	690 Reading Borough Council	22,610.00 B296	Finance	Supplies and Services	Mar-21
Slough Borough Council	690 Reading Borough Council	52,296.25 B023	Finance	Supplies and Services	Mar-21
Slough Borough Council	690 Reading Borough Council	20,629.00 D206	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	805444 Reading Transport Ltd	7,919.67 D512	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	806766 Red Brick Care Ltd	1,113.50 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806766 Red Brick Care Ltd	1,071.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806766 Red Brick Care Ltd	1,666.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806766 Red Brick Care Ltd	1,764.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806766 Red Brick Care Ltd	573.75 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806766 Red Brick Care Ltd	2,414.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806766 Red Brick Care Ltd	952.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806766 Red Brick Care Ltd	952.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806766 Red Brick Care Ltd	1,224.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806371 Red Snapper Managed Services	64,636.35 H253	Neighbourhood Services	Supplies and Services	Mar-21
Slough Borough Council	806541 Redacted	53,104.10 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	806541 Redacted	10,016.14 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	803807 Redacted	3,427.59 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	803807 Redacted	1,872.68 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	3903 Redacted	7,940.11 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	3903 Redacted	1,140.23 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	805307 Redacted	2,971.51 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	805307 Redacted	977.06 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	3834 Redacted	1,617.65 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	3934 Redacted	521.55 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	803886 Redacted	549.45 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	803809 Redacted	677.10 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	804932 Redacted	905.85 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	804932 Redacted	1,224.49 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	804708 Redacted	935.55 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	805779 Redacted	540.30 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	803824 Redacted	1,027.35 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	3251 Redacted	1,070.55 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	803853 Redacted	918.75 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	803884 Redacted	1,070.55 F909	DSG - Early Years	Supplies and Services	Mar-21

Slough Borough Council	803802 Redacted	1,207.81 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	803802 Redacted	1,132.31 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	803842 Redacted	614.25 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	805806 Redacted	927.45 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	805317 Redacted	620.04 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	805267 Redacted	559.01 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	806854 Reed Specialist Recruitment	757.50 B348	People	Salaries and Wages	Mar-21
Slough Borough Council	806854 Reed Specialist Recruitment	757.50 B348	People	Salaries and Wages	Mar-21
Slough Borough Council	806854 Reed Specialist Recruitment	762.55 B348	People	Salaries and Wages	Mar-21
Slough Borough Council	806854 Reed Specialist Recruitment	747.40 B348	People	Salaries and Wages	Mar-21
Slough Borough Council	806854 Reed Specialist Recruitment	757.50 B348	People	Salaries and Wages	Mar-21
Slough Borough Council	6 Re-Format Llp	6,939.00 P577	Capital	Capital Charges	Mar-21
Slough Borough Council	6 Re-Format Llp	27,379.00 P153	Capital	Capital Charges	Mar-21
Slough Borough Council	807562 Renovo Farnborough Limited	8,370.00 M25D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805624 Rent Connect Housing Ltd.	7,995.00 H205	Housing (People) Services	Premises	Mar-21
Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	2,107.68 B064	Building Management	Supplies and Services	Mar-21
Slough Borough Council	806612 Rentokil Initial K Ltd T/A Initial Washroom Hygiene	1,926.72 B064	Building Management	Supplies and Services	Mar-21
Slough Borough Council	781 Resource Productions CIC	3,200.00 B324	Finance	Supplies and Services	Mar-21
Slough Borough Council	3486 Response Organisation	1,213.80 M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3486 Response Organisation	884.24 M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805202 Rigby Taylor Ltd	7,100.00 C001	Communities and Leisure	Premises	Mar-21
Slough Borough Council	805202 Rigby Taylor Ltd	2,481.14 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805200 RJ Morgan Fencing Ltd	1,100.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805200 RJ Morgan Fencing Ltd	2,540.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805200 RJ Morgan Fencing Ltd	1,058.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805200 RJ Morgan Fencing Ltd	3,158.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	806930 Roselight Healthcare Service Limited	2,600.00 M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M42F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806930 Roselight Healthcare Service Limited	3,340.00 M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	3,304.00 F210	Communities and Leisure	TP-Other Bodies	Mar-21
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	5,530.00 F210	Communities and Leisure	TP-Other Bodies	Mar-21
Slough Borough Council	696 Royal Borough Of Windsor And Maidenhead	-10,272.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804860 Royal Masonic Benevolent Institution	4,207.14 M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2168 RSM Risk Assurance Services LLP	21,613.00 B132	Finance	Supplies and Services	Mar-21
Slough Borough Council	2168 RSM Risk Assurance Services LLP	33,325.00 B146	Governance	Supplies and Services	Mar-21
Slough Borough Council	2168 RSM Risk Assurance Services LLP	12,250.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	2168 RSM Risk Assurance Services LLP	16,400.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	807425 Ruskin Mill Trust Ltd	69,598.00 F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	842 Ryvers Primary School	35,520.01 E399	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	806398 Saba Park UK Services Limited	14,960.37 D010	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	806398 Saba Park UK Services Limited	12,428.28 D122	Planning and Transport	Premises	Mar-21
Slough Borough Council	806398 Saba Park UK Services Limited	2,232.18 D123	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	806398 Saba Park UK Services Limited	73,745.43 D123	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	806398 Saba Park UK Services Limited	8,193.94 D122	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	806398 Saba Park UK Services Limited	1,568.14 D123	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	805875 Saludem LD Bidco IV Limited T/A Ambito Care	3,023.65 M25D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805875 Saludem LD Bidco IV Limited T/A Ambito Care	3,023.65 M25D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805875 Saludem LD Bidco IV Limited T/A Ambito Care	6,642.86 M25D	Adult Social Care Operations	Supplies and Services	Mar-21





Slough Borough Council	1580 Savills (UK) Ltd	2,000.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	5,045.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	650.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	2,746.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	2,000.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	2,000.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	2,000.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	2,000.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	2,000.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	7,734.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	43,875.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	43,875.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	43,875.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	43,875.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	43,875.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	43,875.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	43,875.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	43,875.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	3,000.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	10,350.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	2,000.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	1,250.00 J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	6,000.00 J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	1,500.00 J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	3,000.00 J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	2,500.00 J606	HDC Housing Development	Supplies and Services	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	2,000.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	2,000.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	2,000.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1580 Savills (UK) Ltd	2,000.00 P432	Capital	Capital Charges	Mar-21
Slough Borough Council	1607 Scott Stemp	1,325.00 H009	Finance	Supplies and Services	Mar-21
Slough Borough Council	1022 Sdk Environmental Ltd	6,250.00 C001	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	807336 Sectigo Limited	1,000.00 B282	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	3169 Seeability	9,348.56 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3169 Seeability	7,415.60 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3169 Seeability	7,945.29 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3169 Seeability	8,210.13 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3169 Seeability	10,016.31 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3169 Seeability	10,350.19 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3169 Seeability	8,210.13 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3169 Seeability	10,350.19 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3169 Seeability	10,016.31 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3169 Seeability	8,210.13 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3169 Seeability	10,350.19 M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	759 Segro Plc	52,227.45 B082	Regeneration Development	Premises	Mar-21
Slough Borough Council	759 Segro Plc	62,375.00 B082	Regeneration Development	Premises	Mar-21
Slough Borough Council	759 Segro Plc	2,939.33 B082	Regeneration Development	Supplies and Services	Mar-21

Slough Borough Council	803999	Sequence Care Group	12,018.48	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2585	Seymour House	5,774.41	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2585	Seymour House	1,488.00	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2585	Seymour House	2,376.76	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2585	Seymour House	6,503.56	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2585	Seymour House	5,638.99	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2585	Seymour House	-594.98	M26E	Adult Social Care Operations	External Receipts	Mar-21
Slough Borough Council	805203	Shorts Agricultural Services Ltd	6,863.48	D342	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805203	Shorts Agricultural Services Ltd	3,150.27	D342	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805204	Shorts Group Ltd	900.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805807	Siemens Mobility Limited	3,621.39	P212	Capital	Capital Charges	Mar-21
Slough Borough Council	805807	Siemens Mobility Limited	1,937.39	P210	Capital	Capital Charges	Mar-21
Slough Borough Council	805807	Siemens Mobility Limited	6,330.82	P210	Capital	Capital Charges	Mar-21
Slough Borough Council	804922	SIMPSON ENVIRONMENTAL SERVICE LTD	12,320.00	B081	Regeneration Development	Premises	Mar-21
Slough Borough Council	813	Site-Equip Ltd	567.00	B252	Customer and Communications	Supplies and Services	Mar-21
Slough Borough Council	813	Site-Equip Ltd	559.00	B252	Customer and Communications	Supplies and Services	Mar-21
Slough Borough Council	3119	Skills For Care	1,643.00	B409	People	Supplies and Services	Mar-21
Slough Borough Council	3333	Slk Services	6,232.50	F123	Schools	Supplies and Services	Mar-21
Slough Borough Council	1459	Slough And Eton C E School	19,125.00	E769	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	1459	Slough And Eton C E School	4,260.00	B297	Finance	Government Grants	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	62,445.00	M99C	Children, Learning and Skills	Supplies and Services	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	2,333,252.00	M99C	Children, Learning and Skills	Supplies and Services	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	30,000.00	M99C	Children, Learning and Skills	Supplies and Services	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	2,409,605.58	M99C	Children, Learning and Skills	Supplies and Services	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	96,000.00	M99C	Children, Learning and Skills	Supplies and Services	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	305,507.88	M99C	Children, Learning and Skills	Supplies and Services	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	75,645.86	M99C	Children, Learning and Skills	Supplies and Services	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	1,738,671.47	M99C	Children, Learning and Skills	Supplies and Services	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	1,980.00	F500	Inclusion	Agency Staff	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	25,000.00	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	9,311.00	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	26,920.50	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	25,000.00	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	4,655.50	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	20,175.25	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	6,983.25	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	50,000.00	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	20,175.25	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	6,983.25	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	13,430.00	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	26,675.00	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	26,675.00	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	26,675.00	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	38,500.00	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	38,500.00	M99C	Children, Learning and Skills	TP-Other Bodies	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	90,868.75	M99C	Children, Learning and Skills	Supplies and Services	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	102,593.75	M99C	Children, Learning and Skills	Supplies and Services	Mar-21
Slough Borough Council	2466	Slough Childrens Services Trust Limited	205,187.50	M99C	Children, Learning and Skills	Supplies and Services	Mar-21

Slough Borough Council	276 Slough Community Transport & Shopmobility	25,308.00 F123	Schools	Supplies and Services	Mar-21
Slough Borough Council	276 Slough Community Transport & Shopmobility	-25,308.00 F123	Schools	Supplies and Services	Mar-21
Slough Borough Council	276 Slough Community Transport & Shopmobility	22,525.00 F123	Schools	Supplies and Services	Mar-21
Slough Borough Council	276 Slough Community Transport & Shopmobility	25,308.00 F123	Schools	Supplies and Services	Mar-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	660.40 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	660.40 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,672.80 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	869.42 M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	627.06 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	858.52 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	891.38 M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,584.96 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3503 Slough Day Nursery	7,848.96 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	705 Slough Museum	500.00 C104	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	9,537.20 P229	Capital	Capital Charges	Mar-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	107,925.41 P204	Capital	Capital Charges	Mar-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	83,850.94 P575	Capital	Capital Charges	Mar-21
Slough Borough Council	232 Slough West Indian Peoples Enterprise	2,500.00 C032	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	807277 SMI Int Group Ltd	5,214.80 A01P	Public Health	Supplies and Services	Mar-21
Slough Borough Council	807277 SMI Int Group Ltd	2,376.25 A01P	Public Health	Supplies and Services	Mar-21
Slough Borough Council	114 Solutions 4 Health Ltd	15,015.83 A03C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	114 Solutions 4 Health Ltd	117,045.00 A01P	Public Health	Supplies and Services	Mar-21
Slough Borough Council	114 Solutions 4 Health Ltd	2,841.50 A09C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	114 Solutions 4 Health Ltd	226,216.31 A09C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	114 Solutions 4 Health Ltd	60,000.00 A09C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	79 South East Employers	6,175.00 B348	People	Supplies and Services	Mar-21
Slough Borough Council	79 South East Employers	8,450.00 B348	People	Supplies and Services	Mar-21
Slough Borough Council	79 South East Employers	6,379.00 B348	People	Supplies and Services	Mar-21
Slough Borough Council	805894 Speedy Asset Services Limited	10,559.08 A01P	Public Health	Supplies and Services	Mar-21
Slough Borough Council	805894 Speedy Asset Services Limited	886.58 A01P	Public Health	Supplies and Services	Mar-21
Slough Borough Council	804781 Sports and Leisure Management Ltd	8,455.44 C025	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	804781 Sports and Leisure Management Ltd	76,692.00 C025	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	804781 Sports and Leisure Management Ltd	163,479.00 C025	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	804781 Sports and Leisure Management Ltd	130,973.00 C025	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	804781 Sports and Leisure Management Ltd	5,709.95 A01P	Public Health	Supplies and Services	Mar-21
Slough Borough Council	1366 Ssi Schaefer Ltd	7,886.00 P581	Capital	Supplies and Services	Mar-21
Slough Borough Council	1366 Ssi Schaefer Ltd	15,323.40 P581	Capital	Capital Charges	Mar-21
Slough Borough Council	2019 Ssr General & Management Ltd	550.00 F640	Inclusion	Agency Staff	Mar-21
Slough Borough Council	2019 Ssr General & Management Ltd	550.00 F640	Inclusion	Agency Staff	Mar-21
Slough Borough Council	2019 Ssr General & Management Ltd	687.50 F640	Inclusion	Agency Staff	Mar-21
Slough Borough Council	2019 Ssr General & Management Ltd	550.00 F640	Inclusion	Agency Staff	Mar-21
Slough Borough Council	2019 Ssr General & Management Ltd	550.00 F409	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	2019 Ssr General & Management Ltd	1,100.00 F409	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	2019 Ssr General & Management Ltd	1,100.00 F409	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	2019 Ssr General & Management Ltd	825.00 F409	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	803366 St Anthonys Catholic Primary School & Nursery	1,500.00 B297	Finance	Government Grants	Mar-21
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	9,240.00 F550	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	803165 St Anthony's Catholic Primary School & Nursery	28,493.74 E409	DSG - Schools	Supplies and Services	Mar-21

Slough Borough Council	3383	St Bernards Catholic Grammar School	451,402.65	E559	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	2918	St Bernard'S Rc Preparatory School	14,773.13	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	803384	St Ethelberts Catholic Primary School and Nursery	1,320.00	B297	Finance	Government Grants	Mar-21
Slough Borough Council	3547	St Ethelberts School	9,798.33	E419	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	1378	St Josephs Catholic High School	13,416.67	E569	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	1378	St Josephs Catholic High School	2,070.00	B297	Finance	Government Grants	Mar-21
Slough Borough Council	806584	St Matthews Ltd	4,096.42	M15F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805867	ST VINCENTS SCHOOL FOR THE BLIND	13,495.00	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	468	Stannah Lift Services Ltd	5,515.00	P006	Capital	Capital Charges	Mar-21
Slough Borough Council	805206	Staysure Tyres Ltd	1,087.65	D750	Direct Service Organisation (DSO)	Transport	Mar-21
Slough Borough Council	804910	Stennetts Limited	1,000.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804910	Stennetts Limited	1,365.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804910	Stennetts Limited	5,070.00	D630	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804910	Stennetts Limited	1,365.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804910	Stennetts Limited	5,070.00	D630	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804910	Stennetts Limited	1,000.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	804910	Stennetts Limited	618.00	D630	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	2687	Stepping Stones	5,133.24	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2687	Stepping Stones	8,005.12	M27F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2687	Stepping Stones	5,133.24	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2687	Stepping Stones	8,005.12	M27F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805835	STEPPING STONES SCHOOL HINDHEAD	7,763.00	F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	3151	Stillwater Associates Limited	2,850.00	D458	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	3151	Stillwater Associates Limited	730.00	D458	Planning and Transport	Supplies and Services	Mar-21
Slough Borough Council	805181	Street Furnishings Ltd	1,292.50	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805181	Street Furnishings Ltd	1,163.20	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805181	Street Furnishings Ltd	3,450.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805181	Street Furnishings Ltd	2,560.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	2,406.60	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	1,069.60	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	2,940.07	M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	2,406.60	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	783.24	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	2,406.60	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	764.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	2,674.00	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	1,337.00	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	687.84	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	2,935.44	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	1,796.45	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	1,330.91	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	2,480.45	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	802.20	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	1,203.30	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	533.53	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	534.80	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	2,139.20	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293	Surecare Slough	2,940.08	M44C	Adult Social Care Operations	Supplies and Services	Mar-21



Slough Borough Council	293 Surecare Slough	769.19 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	1,337.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,406.60 M47D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	1,703.56 M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	878.60 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,502.10 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	1,198.28 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,390.96 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,674.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	1,337.00 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,750.40 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	1,222.40 M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	1,222.40 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	663.85 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	936.04 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	1,603.58 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	1,175.88 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	1,068.62 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	687.60 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,941.40 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	760.97 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,553.64 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,406.60 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	802.20 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,483.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	775.80 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	783.10 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,406.60 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,124.88 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,922.28 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	721.04 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,445.04 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	1,412.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,399.88 M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	1,332.88 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	1,203.30 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	534.80 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	1,676.21 A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	2,406.60 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	534.80 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	293 Surecare Slough	1,337.00 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1724 Susan Nash	1,291.00 C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	1833 Swarco Traffic Limited	7,430.24 D500	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	804906 T H White Limited	1,029.85 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	803464 TAIRA FOO	729.00 C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	803200 Tameside Metropolitan Borough	1,600.00 H009	Finance	Supplies and Services	Mar-21
Slough Borough Council	805077 Teachtalking	884.00 F417	DSG - High Needs Block	Supplies and Services	Mar-21

Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805683 Team Carita DCS Limited	899.12 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807134 TECHNIMOVE LTD	3,750.00 P193	Capital	Supplies and Services	Mar-21
Slough Borough Council	3369 Teeny Boppers Montessori School	8,023.84 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	805607 Telehealth Solutions Ltd	8,480.00 A06C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	806335 Tennyson Finn Ltd	790.50 C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	806898 Thames Hospice	1,550.00 B409	People	Supplies and Services	Mar-21
Slough Borough Council	803153 Thames Valley Athletics Centre Management Trust	52,500.00 C025	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	803712 Thames Valley Transport Services LTD	70,015.40 F123	Schools	Supplies and Services	Mar-21
Slough Borough Council	717 Thames Water Utilities Limited	933.66 J015	Housing Revenue Account	Premises	Mar-21
Slough Borough Council	717 Thames Water Utilities Limited	3,501.70 J015	Housing Revenue Account	Premises	Mar-21
Slough Borough Council	807775 The Dionysus Ensemble	3,000.00 F253	Schools	Agency Staff	Mar-21
Slough Borough Council	805247 The Eden Academy T/A Pentland Field School	20,000.00 F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	805247 The Eden Academy T/A Pentland Field School	17,000.00 F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	805247 The Eden Academy T/A Pentland Field School	20,000.00 F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	805247 The Eden Academy T/A Pentland Field School	22,000.00 F551	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	804398 The Foundation Stage Forum Ltd	1,500.00 F146	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	653 The Godolphin Junior Academy	7,666.67 E779	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	804636 The Great Outdoor Gym Company Ltd	12,225.00 P166	Capital	Supplies and Services	Mar-21
Slough Borough Council	1385 The Langley Academy	8,000.00 F166	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1385 The Langley Academy	11,238.70 E719	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	1385 The Langley Academy	37,000.00 P101	Capital	Capital Charges	Mar-21
Slough Borough Council	803300 The Langley Academy Primary	29,931.50 E469	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	806847 The Langley Heritage Primary Academy	6,190.56 E369	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	806847 The Langley Heritage Primary Academy	4,020.00 B297	Finance	Government Grants	Mar-21
Slough Borough Council	805400 The Leading Care Company	1,334.92 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	1,278.89 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	1,456.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	1,161.60 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	849.52 M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	650.13 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	1,794.46 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	1,200.58 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	728.28 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	2,184.56 M45C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	1,018.44 A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	926.37 A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	1,213.52 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	1,074.94 A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	1,196.00 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	606.76 A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	971.04 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	1,221.97 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	624.12 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	823.51 M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	840.85 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	1,629.44 M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400 The Leading Care Company	1,628.57 M44D	Adult Social Care Operations	Supplies and Services	Mar-21

Slough Borough Council	805400	The Leading Care Company	1,091.81	M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	3,161.85	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	1,629.44	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	1,184.02	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	1,122.14	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	2,310.00	A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	1,334.92	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	849.52	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	2,184.56	M41D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	554.88	A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	1,456.00	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	832.18	M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	1,213.52	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	851.25	A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	1,190.24	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	606.76	A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	971.04	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	1,187.31	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	623.88	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	849.52	M48C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	840.85	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	728.28	A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	676.08	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	2,184.56	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	1,092.28	A07R	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	1,230.92	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	1,161.60	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	849.52	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	918.84	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805400	The Leading Care Company	728.28	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1794	The Light UK	703.50	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1794	The Light UK	703.50	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1794	The Light UK	703.50	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1794	The Light UK	703.50	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1794	The Light UK	-1,206.00	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1794	The Light UK	703.50	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3116	The Oratory Montessori Day Nursery	51,995.58	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	3116	The Oratory Montessori Day Nursery	14,933.77	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	807732	The Phoenix Collective	1,780.00	F253	Schools	Indirect Employee Expenses	Mar-21
Slough Borough Council	2898	The Regard Partnership Ltd	5,757.14	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2898	The Regard Partnership Ltd	5,033.74	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2898	The Regard Partnership Ltd	5,353.17	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2898	The Regard Partnership Ltd	4,519.14	M44D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2898	The Regard Partnership Ltd	5,129.35	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2898	The Regard Partnership Ltd	5,594.70	M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2898	The Regard Partnership Ltd	6,520.63	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2898	The Regard Partnership Ltd	6,743.47	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2898	The Regard Partnership Ltd	7,231.77	M26E	Adult Social Care Operations	Supplies and Services	Mar-21

Slough Borough Council	2898 The Regard Partnership Ltd	3,264.12 M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2898 The Regard Partnership Ltd	2,079.04 M44E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	807694 The Sustainability Company Ltd	2,450.00 D308	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	821 The Westgate School	17,551.73 E789	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	821 The Westgate School	2,577.60 B297	Finance	Government Grants	Mar-21
Slough Borough Council	807159 Therapy Spot Ltd	712.60 F417	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	807030 Thrive365 Ltd	3,600.00 F210	Communities and Leisure	Indirect Employee Expenses	Mar-21
Slough Borough Council	805915 Time 4 U Limited	2,700.04 M44F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	6,876.87 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	806360 Tiny Turtles Daycare Nursery Ltd	12,350.95 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	805506 TKF Training	635.00 D750	Direct Service Organisation (DSO)	Indirect Employee Expenses	Mar-21
Slough Borough Council	171 Toad Hall Nursery	26,071.32 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	171 Toad Hall Nursery	30,848.95 F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	2203 Toby Miller	1,617.00 C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	1782 Top Mill Ltd	12,160.00 H216	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	1157 Total Gas & Power	33,161.98 K526	Building Management	Premises	Mar-21
Slough Borough Council	1157 Total Gas & Power	7,420.09 K526	Building Management	Premises	Mar-21
Slough Borough Council	803748 Toye, Kenning & Spencer Ltd	1,295.55 B228	Governance	Supplies and Services	Mar-21
Slough Borough Council	805950 Treloar College	28,940.17 F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	805950 Treloar College	27,782.08 F462	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	806348 Trinity Homeless Projects	3,000.00 H216	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	309 Trustmarque Solutions Ltd	17,817.00 B342	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	805771 TTS Group Ltd	568.49 F297	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	805771 TTS Group Ltd	1,657.48 F279	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	1,067.20 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	2889 Tudor (UK) Ltd t/a Tudor Environmental	699.28 D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805456 Ujala Foundation	750.00 F002	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	4025 Uk Naric	1,300.00 F210	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	1387 Ultimate Incentive Ltd	1,523.50 B252	Customer and Communications	Supplies and Services	Mar-21
Slough Borough Council	803603 Unique Training Solutions	720.00 B409	People	Supplies and Services	Mar-21
Slough Borough Council	803603 Unique Training Solutions	1,040.00 B409	People	Supplies and Services	Mar-21
Slough Borough Council	807494 UNITED LIVING PROPERTY SERVICES	41,876.38 P577	Capital	Capital Charges	Mar-21
Slough Borough Council	807757 University of Oxford	950.00 C010	Communities and Leisure	Indirect Employee Expenses	Mar-21
Slough Borough Council	3953 Upton Court Grammar School	2,000.00 E799	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	3953 Upton Court Grammar School	1,410.00 B297	Finance	Government Grants	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,458.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,732.80 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,824.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	2,052.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	2,052.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	2,052.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,890.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,732.80 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	2,052.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	2,508.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	2,052.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	2,052.00 H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	2,052.00 H205	Housing (People) Services	Supplies and Services	Mar-21



Slough Borough Council	577 Upton Park Hotel	1,512.00	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,512.00	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,344.00	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,276.80	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,276.80	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	924.00	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,512.00	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,512.00	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,512.00	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,026.00	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	648.00	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,732.80	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,512.00	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,176.00	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,512.00	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,680.00	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,276.80	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	577 Upton Park Hotel	1,512.00	H205	Housing (People) Services	Supplies and Services	Mar-21
Slough Borough Council	803251 Vail Williams LLP	1,200.00	P193	Capital	Capital Charges	Mar-21
Slough Borough Council	803251 Vail Williams LLP	1,900.00	P193	Capital	Capital Charges	Mar-21
Slough Borough Council	803251 Vail Williams LLP	2,620.00	B079	Regeneration Development	Capital Charges	Mar-21
Slough Borough Council	1616 Verizon Uk Ltd	11,949.51	P235	Capital	Capital Charges	Mar-21
Slough Borough Council	1212 Virgin Media Ltd	-7,936.96	B282	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	1212 Virgin Media Ltd	11,345.44	B282	Digital and Strategic IT	Supplies and Services	Mar-21
Slough Borough Council	1212 Virgin Media Ltd	28,582.44	B023	Finance	Supplies and Services	Mar-21
Slough Borough Council	1212 Virgin Media Ltd	28,087.34	B023	Finance	Supplies and Services	Mar-21
Slough Borough Council	1212 Virgin Media Ltd	3,288.82	B023	Finance	Supplies and Services	Mar-21
Slough Borough Council	1212 Virgin Media Ltd	3,266.44	B023	Finance	Supplies and Services	Mar-21
Slough Borough Council	1212 Virgin Media Ltd	1,059.37	P209	Capital	Capital Charges	Mar-21
Slough Borough Council	1839 Vistascares	14,469.50	P006	Capital	Capital Charges	Mar-21
Slough Borough Council	804550 Vitor Consultants Ltd.	13,000.00	P168	Capital	Supplies and Services	Mar-21
Slough Borough Council	807679 Viva Access Ltd	4,075.00	B409	People	Supplies and Services	Mar-21
Slough Borough Council	807617 Vivedia Ltd t/a Obitus	2,693.00	D320	Regulatory Services	External Receipts	Mar-21
Slough Borough Council	752 Vodafone Limited	4,000.00	P235	Capital	Capital Charges	Mar-21
Slough Borough Council	752 Vodafone Limited	4,000.00	P209	Capital	Capital Charges	Mar-21
Slough Borough Council	2682 Voyage 1 Limited	5,016.97	M27F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2682 Voyage 1 Limited	5,013.19	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2682 Voyage 1 Limited	7,698.72	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2682 Voyage 1 Limited	4,947.80	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2682 Voyage 1 Limited	548.36	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2682 Voyage 1 Limited	6,422.19	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2682 Voyage 1 Limited	6,391.67	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	2682 Voyage 1 Limited	-552.40	M26E	Adult Social Care Operations	External Receipts	Mar-21
Slough Borough Council	2682 Voyage 1 Limited	-557.88	M26E	Adult Social Care Operations	External Receipts	Mar-21
Slough Borough Council	3436 Voyage Ltd	4,791.22	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3436 Voyage Ltd	4,287.54	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3436 Voyage Ltd	5,169.72	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3436 Voyage Ltd	5,089.72	M42E	Adult Social Care Operations	Supplies and Services	Mar-21

Slough Borough Council	3436 Voyage Ltd	5,912.88	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3436 Voyage Ltd	4,324.84	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3436 Voyage Ltd	4,568.01	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3436 Voyage Ltd	6,292.55	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3436 Voyage Ltd	5,524.26	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3436 Voyage Ltd	4,142.88	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3436 Voyage Ltd	5,724.92	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3436 Voyage Ltd	3,875.52	M44C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3436 Voyage Ltd	4,982.88	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3436 Voyage Ltd	4,630.84	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3436 Voyage Ltd	3,229.92	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3436 Voyage Ltd	6,548.01	M42E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	1762 Wellingtons For Langley Hall	1,620.00	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	1762 Wellingtons For Langley Hall	64,526.08	F909	DSG - Early Years	Supplies and Services	Mar-21
Slough Borough Council	806685 West London College	14,646.00	F558	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1649 Western House Primary School	3,610.00	F550	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	1649 Western House Primary School	34,558.33	E439	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	1649 Western House Primary School	-1,350.00	B297	Finance	Government Grants	Mar-21
Slough Borough Council	1649 Western House Primary School	1,365.00	B297	Finance	Government Grants	Mar-21
Slough Borough Council	1649 Western House Primary School	1,350.00	B297	Finance	Government Grants	Mar-21
Slough Borough Council	803677 Wheelie Bin Direct Limited	4,220.00	P581	Capital	Capital Charges	Mar-21
Slough Borough Council	807073 Whistl UK Limited	542.56	K077	Building Management	Supplies and Services	Mar-21
Slough Borough Council	807073 Whistl UK Limited	799.02	K077	Building Management	Supplies and Services	Mar-21
Slough Borough Council	2095 White Horse Contractors Ltd	258,966.63	P083	Capital	Capital Charges	Mar-21
Slough Borough Council	3628 White Leaf Care Ltd	7,212.80	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3628 White Leaf Care Ltd	7,212.80	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804908 Whitestone Care	566.10	A05C	Adult Social Care Commissioning	Supplies and Services	Mar-21
Slough Borough Council	804908 Whitestone Care	4,849.09	B324	Finance	Supplies and Services	Mar-21
Slough Borough Council	1753 Willow Primary School	11,871.67	E499	DSG - Schools	Supplies and Services	Mar-21
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	13,447.90	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	11,747.50	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	1,386.63	D880	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,522.43	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,494.03	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,692.58	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,055.14	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,600.41	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,022.33	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,102.11	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,911.72	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,566.82	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,277.65	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,322.17	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,882.27	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,174.03	D750	Direct Service Organisation (DSO)	Supplies and Services	Mar-21
Slough Borough Council	807549 Windsar Care (UK) LLP	4,207.14	M15F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807 Windsar Care Centre Ltd	6,642.86	M15D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807 Windsar Care Centre Ltd	3,432.14	M18C	Adult Social Care Operations	Supplies and Services	Mar-21

Slough Borough Council	804807	Windsar Care Centre Ltd	3,321.43	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807	Windsar Care Centre Ltd	3,321.43	M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807	Windsar Care Centre Ltd	3,764.28	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807	Windsar Care Centre Ltd	5,314.29	M28C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807	Windsar Care Centre Ltd	3,321.43	M15D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807	Windsar Care Centre Ltd	3,985.71	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807	Windsar Care Centre Ltd	3,985.71	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807	Windsar Care Centre Ltd	3,432.14	M17C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807	Windsar Care Centre Ltd	3,985.71	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807	Windsar Care Centre Ltd	4,207.14	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807	Windsar Care Centre Ltd	3,985.71	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807	Windsar Care Centre Ltd	3,542.86	M17C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807	Windsar Care Centre Ltd	3,277.14	M15F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807	Windsar Care Centre Ltd	3,432.14	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804807	Windsar Care Centre Ltd	3,432.14	M29C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3604	Windsar Care Ltd	2,657.14	M15F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3604	Windsar Care Ltd	3,985.71	M27C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3604	Windsar Care Ltd	4,207.14	M15F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3604	Windsar Care Ltd	4,207.14	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3604	Windsar Care Ltd	3,432.14	M15D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3604	Windsar Care Ltd	3,321.43	M15F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3604	Windsar Care Ltd	3,432.14	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3604	Windsar Care Ltd	3,765.35	M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3604	Windsar Care Ltd	5,314.29	M25D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3604	Windsar Care Ltd	3,432.14	M15F	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3604	Windsar Care Ltd	3,321.43	M25C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3604	Windsar Care Ltd	3,321.43	M26E	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3604	Windsar Care Ltd	3,542.86	M18C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	3604	Windsar Care Ltd	3,321.43	M17C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806641	Windsor Care Limited	4,650.00	M17C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	806641	Windsor Care Limited	4,871.43	M15D	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	804667	Windsor Clinical & Home Care Services Grp Ltd	2,889.64	M17C	Adult Social Care Operations	Supplies and Services	Mar-21
Slough Borough Council	805099	Windsor Forest Colleges Group	-3,231.58	F558	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	805099	Windsor Forest Colleges Group	30,652.46	F558	DSG - High Needs Block	Supplies and Services	Mar-21
Slough Borough Council	804456	WSP UK Limited	809.81	D015	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	804456	WSP UK Limited	3,131.59	D015	Major Infrastructure Projects	Supplies and Services	Mar-21
Slough Borough Council	805739	Yellow Door Ltd	545.49	F279	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	805739	Yellow Door Ltd	667.75	F283	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	805739	Yellow Door Ltd	831.99	F187	Early Years & Prevention	Supplies and Services	Mar-21
Slough Borough Council	807789	Zoe Slatter	1,440.00	C322	Communities and Leisure	Supplies and Services	Mar-21
Slough Borough Council	807789	Zoe Slatter	1,920.00	C322	Communities and Leisure	Supplies and Services	Mar-21