

Body Name	Vendor Number	Vendor Name	Amount	Cost Centre	Service Label	BV Code	Period
Slough Borough Council	1869	3Ms Gold Services Limited	7,400.87	P006	Capital	Capital Charges	Apr-21
Slough Borough Council	1055	A J Chapman	76,675.90	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	806225	Abandoned Vehicle Contractor Ltd	620.00	H253	Neighbourhood Services	Supplies and Services	Apr-21
Slough Borough Council	806225	Abandoned Vehicle Contractor Ltd	2,400.00	H253	Neighbourhood Services	Supplies and Services	Apr-21
Slough Borough Council	806225	Abandoned Vehicle Contractor Ltd	2,480.00	H253	Neighbourhood Services	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	2,203.32	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	2,744.47	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	507.00	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	2,468.73	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	2,623.36	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	1,425.86	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	2,579.99	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	3,017.28	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	1,402.28	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	1,417.92	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	937.53	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	2,670.79	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	2,335.95	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	1,780.52	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	1,847.49	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	2,442.32	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	2,324.14	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	2,178.38	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	2,257.17	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	2,284.75	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	2,127.18	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	536	Ability Housing Association	1,548.11	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1615	Access Automation Ltd	3,060.00	P547	Capital	Capital Charges	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	3,654.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	1,392.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	2,958.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	3,132.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	2,610.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	2,332.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	3,604.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	2,958.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	3,604.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	2,120.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	4,452.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	4,452.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	3,654.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	2,544.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	2,120.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	3,816.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807554	Acorn Care & Education Ltd	3,816.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1506	Acorns Project Limited	800.00	P192	Capital	Capital Charges	Apr-21

Slough Borough Council	2855	Advance Housing & Support Ltd	1,577.84	M42F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2855	Advance Housing & Support Ltd	1,864.72	M42F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2855	Advance Housing & Support Ltd	1,075.80	M42F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2855	Advance Housing & Support Ltd	717.20	M42F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2855	Advance Housing & Support Ltd	1,147.52	M42F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807002	Advanced Card Bureau LTD	4,320.38	B885	Finance	Supplies and Services	Apr-21
Slough Borough Council	2135	Adventure Learning Childcare Limited	12,403.57	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	1603	Advison Security Ltd	1,450.00	A07M	Mental Health Services	Premises	Apr-21
Slough Borough Council	1603	Advison Security Ltd	970.00	A07M	Mental Health Services	Premises	Apr-21
Slough Borough Council	807702	AEA Consulting Worldwide Ltd	9,841.00	C010	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	805178	AFM Transport Limited	9,435.30	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805178	AFM Transport Limited	5,451.47	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805178	AFM Transport Limited	5,060.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805178	AFM Transport Limited	13,626.16	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805178	AFM Transport Limited	3,737.50	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805178	AFM Transport Limited	690.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805178	AFM Transport Limited	6,256.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805178	AFM Transport Limited	8,510.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805178	AFM Transport Limited	690.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805178	AFM Transport Limited	1,405.70	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805178	AFM Transport Limited	2,282.24	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805178	AFM Transport Limited	10,198.86	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805178	AFM Transport Limited	2,635.00	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	805178	AFM Transport Limited	924.00	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	2486	Agriculture And Estate Services Limited	7,140.00	C001	Communities and Leisure	Premises	Apr-21
Slough Borough Council	2486	Agriculture And Estate Services Limited	785.00	C019	Communities and Leisure	Premises	Apr-21
Slough Borough Council	2486	Agriculture And Estate Services Limited	1,527.00	C001	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	2486	Agriculture And Estate Services Limited	8,839.95	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	2486	Agriculture And Estate Services Limited	1,019.84	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	2486	Agriculture And Estate Services Limited	741.00	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	2470	Ahs Ltd	4,480.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805334	Ali Kubba	3,920.00	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	2956	Alpha Parking Limited	3,692.50	D124	Planning and Transport	Supplies and Services	Apr-21
Slough Borough Council	2197	Altwood Housing Ltd	930.00	M07E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2197	Altwood Housing Ltd	900.00	M07E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2197	Altwood Housing Ltd	930.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197	Altwood Housing Ltd	1,705.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197	Altwood Housing Ltd	1,395.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197	Altwood Housing Ltd	720.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197	Altwood Housing Ltd	2,325.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197	Altwood Housing Ltd	1,050.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197	Altwood Housing Ltd	1,000.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197	Altwood Housing Ltd	930.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197	Altwood Housing Ltd	2,325.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197	Altwood Housing Ltd	930.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197	Altwood Housing Ltd	1,705.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197	Altwood Housing Ltd	930.00	H205	Housing (People) Services	Supplies and Services	Apr-21

Slough Borough Council	2197 Altwood Housing Ltd	2,325.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197 Altwood Housing Ltd	930.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197 Altwood Housing Ltd	840.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197 Altwood Housing Ltd	510.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197 Altwood Housing Ltd	510.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197 Altwood Housing Ltd	744.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197 Altwood Housing Ltd	660.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197 Altwood Housing Ltd	930.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197 Altwood Housing Ltd	675.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197 Altwood Housing Ltd	2,040.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197 Altwood Housing Ltd	1,240.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	2197 Altwood Housing Ltd	1,155.00	H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	86 Altwood Properties Ltd	39,327.94	H205	Housing (People) Services	Premises	Apr-21
Slough Borough Council	807515 Always Growing Together Community Interest Company Limited	8,943.17	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	806792 Anchor Hanover Group	47,542.83	A03C	Adult Social Care Commissioning	Supplies and Services	Apr-21
Slough Borough Council	3137 Applegarth Care Home Ltd	5,041.71	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	3137 Applegarth Care Home Ltd	3,200.00	M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3137 Applegarth Care Home Ltd	3,400.00	M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3137 Applegarth Care Home Ltd	3,500.00	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3350 Arbour Vale School	409,459.61	E509	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	3350 Arbour Vale School	3,090.00	B297	Finance	Government Grants	Apr-21
Slough Borough Council	2073 Arc Preschool	4,620.00	F550	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	2073 Arc Preschool	11,654.73	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	831 Argos Business Solutions Ltd	-970.00	D305	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	831 Argos Business Solutions Ltd	10,985.60	D305	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	831 Argos Business Solutions Ltd	14,345.30	D305	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	831 Argos Business Solutions Ltd	23,498.00	D305	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	831 Argos Business Solutions Ltd	10,127.60	D305	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	807753 Ascom UK Ltd.	4,177.30	B282	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	1251 Asian Star Community Radio Ltd	1,920.00	A01P	Public Health	Supplies and Services	Apr-21
Slough Borough Council	803552 Askews and Holts Library Services Ltd	3,991.61	C104	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	803552 Askews and Holts Library Services Ltd	1,044.77	C104	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	3666 Assisted Living South West	4,816.04	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	804324 Astoria Healthcare	4,071.43	M27F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	570 Atkins Limited	36,571.12	P235	Capital	Capital Charges	Apr-21
Slough Borough Council	570 Atkins Limited	2,380.00	P214	Capital	Capital Charges	Apr-21
Slough Borough Council	326 Ats Euromaster Ltd	696.22	M50A	Major Infrastructure Projects	Transport	Apr-21
Slough Borough Council	803988 Audience Systems Limited	27,052.10	C010	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	803408 Basingstoke and Deane Borough Council	14,589.15	B079	Regeneration Development	External Receipts	Apr-21
Slough Borough Council	1973 Bates Office Services Limited	1,159.68	P095	Capital	Capital Charges	Apr-21
Slough Borough Council	3370 Baylis Court School	2,541.67	E709	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	3370 Baylis Court School	5,190.00	B297	Finance	Government Grants	Apr-21
Slough Borough Council	319 Baylis House Ltd	500.00	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	1681 Bcq	764.00	B242	Governance	Supplies and Services	Apr-21
Slough Borough Council	1681 Bcq	609.00	B242	Governance	Supplies and Services	Apr-21
Slough Borough Council	1681 Bcq	11,816.00	B242	Governance	Supplies and Services	Apr-21
Slough Borough Council	1681 Bcq	2,255.00	B242	Governance	Supplies and Services	Apr-21

Slough Borough Council	1681 Bcq	18,474.00	B242	Governance	Supplies and Services	Apr-21
Slough Borough Council	1681 Bcq	12,344.00	B242	Governance	Supplies and Services	Apr-21
Slough Borough Council	1681 Bcq	1,629.00	B242	Governance	Supplies and Services	Apr-21
Slough Borough Council	1681 Bcq	2,685.00	B242	Governance	Supplies and Services	Apr-21
Slough Borough Council	1681 Bcq	11,350.00	B242	Governance	Supplies and Services	Apr-21
Slough Borough Council	1681 Bcq	2,314.00	B242	Governance	Supplies and Services	Apr-21
Slough Borough Council	1681 Bcq	886.00	B242	Governance	Supplies and Services	Apr-21
Slough Borough Council	1681 Bcq	39,292.00	B242	Governance	Supplies and Services	Apr-21
Slough Borough Council	1681 Bcq	3,377.00	B242	Governance	Supplies and Services	Apr-21
Slough Borough Council	1681 Bcq	1,834.00	B242	Governance	Supplies and Services	Apr-21
Slough Borough Council	3208 Be Happy Pre School	8,735.36	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	3208 Be Happy Pre School	5,208.19	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	805539 Beech Haven Ltd	2,960.00	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805539 Beech Haven Ltd	3,277.14	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805539 Beech Haven Ltd	3,171.43	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	609 Beechwood Secondary School	9,012.31	E519	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,608.36	A07M	Mental Health Services	Agency Staff	Apr-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,452.19	A07M	Mental Health Services	Agency Staff	Apr-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,529.60	A07M	Mental Health Services	Agency Staff	Apr-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	2,973.89	A07M	Mental Health Services	Agency Staff	Apr-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	3,766.94	A07M	Mental Health Services	Agency Staff	Apr-21
Slough Borough Council	612 Berkshire Healthcare Nhs Foundation Trust	782.93	A07M	Mental Health Services	Agency Staff	Apr-21
Slough Borough Council	1736 Bevan Brittan Llp	19,453.10	B09E	Governance	Supplies and Services	Apr-21
Slough Borough Council	1736 Bevan Brittan Llp	1,707.50	M99C	Children, Learning and Skills	Supplies and Services	Apr-21
Slough Borough Council	1736 Bevan Brittan Llp	1,089.80	M99C	Children, Learning and Skills	Supplies and Services	Apr-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	Apr-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	Apr-21
Slough Borough Council	803155 BKS LTD	1,142.80	F210	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	804965 Blair Tookey	1,391.00	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	807804 Blue Squirrel Research Ltd	8,000.00	A01P	Public Health	Supplies and Services	Apr-21
Slough Borough Council	803828 Blue Willow Day Nursery Ltd	17,914.55	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	1341 Bluesky International Ltd	600.00	D206	Planning and Transport	Supplies and Services	Apr-21
Slough Borough Council	1947 Bmeimaging Limited	3,295.00	D224	Planning and Transport	Supplies and Services	Apr-21
Slough Borough Council	806917 Boulters Lock	4,714.29	M27F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	-10,360.96	K521	Building Management	Premises	Apr-21
Slough Borough Council	805160 Bouygues E&S FM UK Limited	269,196.56	P193	Capital	Capital Charges	Apr-21
Slough Borough Council	807487 Boyer Planning Ltd	1,755.00	D224	Planning and Transport	Supplies and Services	Apr-21
Slough Borough Council	513 Bracknell Forest Borough Council	37,984.00	A01L	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	748.00	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,496.00	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,020.00	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	854.35	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	2,575.92	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	2,066.48	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	760.00	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	2,290.76	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	671.16	P220	Capital	Capital Charges	Apr-21

Slough Borough Council	805179 Braywood Tree Surgery Ltd	6,999.56	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	4,489.56	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	1,326.00	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	584.00	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	805179 Braywood Tree Surgery Ltd	792.60	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	805817 Bright World Nurseries	12,584.49	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	806718 Brindle and Green	720.29	P192	Capital	Capital Charges	Apr-21
Slough Borough Council	617 British Telecommunications	941.50	P159	Capital	Capital Charges	Apr-21
Slough Borough Council	504 Britwell Baptist Pre School	5,179.48	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	805881 Browns Community Services CIC	6,250.00	H235	Regulatory Services	Supplies and Services	Apr-21
Slough Borough Council	374 Bt Global Services	891.71	B023	Finance	Supplies and Services	Apr-21
Slough Borough Council	807273 Buckinghamshire Council	10,711.41	D338	Regulatory Services	Supplies and Services	Apr-21
Slough Borough Council	741 Bunnies Pre-School	6,169.79	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	803553 BUPA CARE HOME (CFH CARE)	3,172.00	M25D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	-3,884.57	M15D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	5,637.93	M15D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	804448 Bupa Care Homes (ANS) Ltd	6,157.93	M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	804492 Burnham Grammar School	5,000.00	F552	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807597 Bytesize Training Ltd	700.00	B277	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	807597 Bytesize Training Ltd	700.00	B277	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	807597 Bytesize Training Ltd	700.00	B277	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	807597 Bytesize Training Ltd	700.00	B277	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	2,837.10	P180	Capital	Capital Charges	Apr-21
Slough Borough Council	2177 C F Roberts (Electrical Contractors)Plc	102,505.68	P204	Capital	Capital Charges	Apr-21
Slough Borough Council	629 C.H.O.I.C.E Limited	9,482.23	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	629 C.H.O.I.C.E Limited	10,096.47	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	629 C.H.O.I.C.E Limited	6,208.75	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	629 C.H.O.I.C.E Limited	10,409.83	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	629 C.H.O.I.C.E Limited	10,642.89	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	629 C.H.O.I.C.E Limited	9,000.00	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	629 C.H.O.I.C.E Limited	10,409.83	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	629 C.H.O.I.C.E Limited	11,078.13	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	629 C.H.O.I.C.E Limited	8,456.61	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805625 Cadent Gas Ltd	1,489.00	P433	Capital	Capital Charges	Apr-21
Slough Borough Council	806459 Cambridgeshire County Council	13,490.00	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	623 Canon (Uk) Ltd	647.79	K059	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	623 Canon (Uk) Ltd	1,932.48	K059	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	623 Canon (Uk) Ltd	2,603.25	K059	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	623 Canon (Uk) Ltd	876.51	K059	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	737 Capita Business Services Ltd	44,084.00	B282	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	737 Capita Business Services Ltd	6,364.53	H020	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	737 Capita Business Services Ltd	12,042.00	F144	Early Years & Prevention	Supplies and Services	Apr-21
Slough Borough Council	804861 Care Management Group Ltd	3,809.56	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	804861 Care Management Group Ltd	1,926.74	M42F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	11,116.73	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	764.40	A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	941.85	A07R	Adult Social Care Operations	Supplies and Services	Apr-21



Slough Borough Council	805621 Care Staff Services	1,119.30	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	717.60	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	1,019.20	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	882.70	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	618.80	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	646.10	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	1,237.60	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	3,021.20	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	673.40	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	1,783.60	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	1,146.60	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	509.60	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	2,020.20	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	1,747.20	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	728.00	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	655.20	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	864.50	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	982.80	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	1,019.20	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	-1,211.33	M45C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	3,640.00	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	509.60	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805621 Care Staff Services	509.60	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1162 Care Uk Community Partnership Ltd	30,250.24	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	1162 Care Uk Community Partnership Ltd	2,736.00	M15D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1162 Care Uk Community Partnership Ltd	3,216.00	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1497 Caroline Bridges	614.25	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	804413 Castle Water	523.88	B185	Building Management	Premises	Apr-21
Slough Borough Council	418 Castleview School	41,008.75	E239	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	805619 Centennial Property Limited T/A The Housing Network	16,345.00	H205	Housing (People) Services	Premises	Apr-21
Slough Borough Council	3609 Centurion Healthcare Ltd	5,837.10	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3609 Centurion Healthcare Ltd	6,031.67	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805174 Certas Energy	14,636.02	D910	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805174 Certas Energy	760.20	D910	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805174 Certas Energy	506.97	D910	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805174 Certas Energy	508.50	D910	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	806920 Cetus Solutions Limited	1,350.00	P084	Capital	Capital Charges	Apr-21
Slough Borough Council	2892 Chalfont Lodge	5,785.71	M15D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2892 Chalfont Lodge	3,214.29	M15D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2892 Chalfont Lodge	8,571.43	M15F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2892 Chalfont Lodge	5,785.71	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2608 Chandos Lodge Nursing Home	3,600.00	M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	905 Charters School	2,714.00	F552	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	1,513.23	D610	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	807017 Chelmsford Safety Supplies Ltd	933.50	D610	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	1877 Chelsie Innes	714.00	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	1877 Chelsie Innes	2,254.00	C322	Communities and Leisure	Supplies and Services	Apr-21

Slough Borough Council	1877 Chelsie Innes	980.00	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	3114 Cherry Trees Day Nursery	1,039.35	F278	Early Years & Prevention	Supplies and Services	Apr-21
Slough Borough Council	3114 Cherry Trees Day Nursery	34,704.98	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	2871 Cherry Trees Residential Care	1,607.14	M42F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2871 Cherry Trees Residential Care	3,214.29	M42F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803495 Christchurch Court Ltd	8,574.00	M15D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807491 Cippenham School	15,312.21	E579	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	384 Cisilion Ltd	2,155.60	B282	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,058.40	A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	2,116.80	A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	764.40	A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,881.60	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	823.20	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	588.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	2,587.20	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,176.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,176.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	823.20	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	705.60	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,176.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,764.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	588.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	856.80	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	823.20	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	2,251.20	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	2,116.80	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,411.20	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,587.60	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,646.40	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	588.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	781.20	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	588.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,411.20	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,873.20	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,016.40	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	588.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	2,196.60	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,646.40	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,176.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,176.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	2,251.20	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	2,116.80	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	856.80	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	705.60	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	588.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	823.20	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	705.60	M44C	Adult Social Care Operations	Supplies and Services	Apr-21



Slough Borough Council	806550 City Homecare Ltd	1,176.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,764.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	823.20	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	961.80	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	823.20	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	504.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	2,116.80	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,881.60	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	588.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	823.20	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,881.60	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	789.60	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,948.80	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	588.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,948.80	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	823.20	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,881.60	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	789.60	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	588.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	823.20	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	806.40	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	705.60	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,335.60	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	1,478.40	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	705.60	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	806.40	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	554.40	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	705.60	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	567.00	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	554.40	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806550 City Homecare Ltd	705.60	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1083 Civica Uk Limited	4,450.00	P084	Capital	Supplies and Services	Apr-21
Slough Borough Council	1151 Claycots Primary School	743,031.32	E209	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	805823 Collaborative Care Solutions	8,571.42	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805823 Collaborative Care Solutions	9,171.42	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805823 Collaborative Care Solutions	8,571.42	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805823 Collaborative Care Solutions	2,875.71	M42F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805823 Collaborative Care Solutions	2,571.42	M42F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805823 Collaborative Care Solutions	3,214.28	M42F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805823 Collaborative Care Solutions	1,188.57	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805823 Collaborative Care Solutions	9,211.42	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805823 Collaborative Care Solutions	4,178.57	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805823 Collaborative Care Solutions	3,257.14	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806524 Colliers International	3,666.67	J006	HDC Housing Development	Supplies and Services	Apr-21
Slough Borough Council	286 Colnbrook C Of E Primary School	22,266.66	E219	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	3840 Community Housing And Therapy	1,982.14	M80F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3840 Community Housing And Therapy	1,982.14	M80F	Adult Social Care Operations	Supplies and Services	Apr-21

Slough Borough Council	3840	Community Housing And Therapy	2,046.00	M80F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3840	Community Housing And Therapy	1,982.14	M80F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3840	Community Housing And Therapy	2,048.21	M80F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3840	Community Housing And Therapy	1,982.14	M80F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1437	Computerised & Digital Security Systems Ltd	1,875.00	K089	Regulatory Services	Supplies and Services	Apr-21
Slough Borough Council	1437	Computerised & Digital Security Systems Ltd	1,875.00	K089	Regulatory Services	Supplies and Services	Apr-21
Slough Borough Council	1772	Computershare Voucher Services	2,528.14	B348	People	Supplies and Services	Apr-21
Slough Borough Council	807468	Connect Managed Services (UK) Ltd, trading as Conn3ct	9,244.86	A106	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	167	Courtney Coaches Ltd	7,163.00	D512	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	167	Courtney Coaches Ltd	6,911.55	D512	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	167	Courtney Coaches Ltd	18,487.00	D512	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	3670	Craegmoor Birches Grove Priory	1,888.44	M27F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3670	Craegmoor Birches Grove Priory	2,121.65	M27F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	1,182.15	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	1,065.60	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	1,431.90	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	1,115.55	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	2,214.45	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	1,565.10	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	1,165.50	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	1,365.30	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	3,013.65	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	821.18	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	599.40	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	899.10	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	699.30	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	957.38	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	932.40	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	999.00	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1638	Creative Support Ltd	1,215.45	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806983	Critiqom	3,670.71	H020	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	806983	Critiqom	22,021.72	H020	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	806983	Critiqom	2,200.00	H020	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	806983	Critiqom	1,174.39	H015	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	806983	Critiqom	517.48	H015	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	806983	Critiqom	534.18	H015	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	806983	Critiqom	523.57	H015	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	806063	Cruise Minibuses Ltd	14,237.50	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	806063	Cruise Minibuses Ltd	9,877.50	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	807288	David Allwood	2,254.00	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	1840	Davitt Jones Bould Limited	1,538.60	B082	Regeneration Development	Supplies and Services	Apr-21
Slough Borough Council	1840	Davitt Jones Bould Limited	1,971.60	B082	Regeneration Development	Supplies and Services	Apr-21
Slough Borough Council	804903	Dennis Eagle Limited	17,013.78	D610	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	804903	Dennis Eagle Limited	1,604.26	D630	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	806652	Desborough College Academy Trust	14,000.00	F552	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	805964	Design South East	1,800.00	D224	Planning and Transport	Supplies and Services	Apr-21
Slough Borough Council	806159	Devon Piatt-Panton	1,187.20	C322	Communities and Leisure	Supplies and Services	Apr-21

Slough Borough Council	3554	Dimensions (Uk) Ltd	7,421.49	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	7,090.23	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	6,902.99	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	5,537.44	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	5,789.47	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	7,366.44	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	7,078.41	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	6,136.54	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3554	Dimensions (Uk) Ltd	5,823.53	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805483	Direct Tyre Management Ltd	1,740.52	D610	Direct Service Organisation (DSO)	Transport	Apr-21
Slough Borough Council	805483	Direct Tyre Management Ltd	1,089.41	D620	Direct Service Organisation (DSO)	Transport	Apr-21
Slough Borough Council	805483	Direct Tyre Management Ltd	745.95	D630	Direct Service Organisation (DSO)	Transport	Apr-21
Slough Borough Council	803306	Ditton Park Academy	15,916.67	E269	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	803306	Ditton Park Academy	4,590.00	B297	Finance	Government Grants	Apr-21
Slough Borough Council	804325	Donald Macfarlane	664.76	A05S	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	854	Drayton Fencing	680.00	C019	Communities and Leisure	Premises	Apr-21
Slough Borough Council	803177	Early Steps Preschool	5,579.43	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	803301	Eden Girls School	3,000.00	E279	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	1299	Edf Energy	70,653.48	K526	Building Management	Premises	Apr-21
Slough Borough Council	1299	Edf Energy	33,297.49	D413	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	1299	Edf Energy	24,064.30	D413	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	1299	Edf Energy	32,299.56	D413	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	1299	Edf Energy	24,636.75	D413	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	1299	Edf Energy	-32,299.56	D413	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	807543	EHSL	3,392.28	A04M	Mental Health Services	Supplies and Services	Apr-21
Slough Borough Council	807543	EHSL	2,954.57	A04M	Mental Health Services	Supplies and Services	Apr-21
Slough Borough Council	807543	EHSL	1,696.14	A04M	Mental Health Services	Supplies and Services	Apr-21
Slough Borough Council	807001	Elegant Care Services Ltd	6,535.71	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807001	Elegant Care Services Ltd	3,321.42	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806355	Elysium Healthcare	11,044.68	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806355	Elysium Healthcare	9,576.52	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	7,311.00	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	2,019.84	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	700.48	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	2,245.94	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	1,269.67	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	3,072.38	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	1,400.95	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	698.16	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	1,258.06	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	1,273.97	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	506.89	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	1,211.33	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	1,362.82	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	1,377.41	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	1,260.39	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	1,238.17	M44C	Adult Social Care Operations	Supplies and Services	Apr-21

Slough Borough Council	3752	Endurance Health	1,377.41	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	850.31	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	835.38	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	2,356.98	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	596.71	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	1,039.27	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	765.77	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	1,233.16	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	755.82	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	517.14	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	1,442.04	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	2,207.79	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	2,028.81	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	3,008.39	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	3,341.52	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	546.98	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	974.62	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	998.82	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	2,513.80	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	994.50	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	546.98	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	1,193.40	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	1,705.59	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	566.87	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	2,252.59	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	659.26	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	905.00	M45C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	848.31	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	835.38	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3752	Endurance Health	1,387.36	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805423	Enriched Care	2,768.30	A07M	Mental Health Services	Supplies and Services	Apr-21
Slough Borough Council	805423	Enriched Care	3,621.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805423	Enriched Care	2,679.00	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805423	Enriched Care	2,500.00	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805423	Enriched Care	2,787.00	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805423	Enriched Care	2,769.00	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805423	Enriched Care	1,072.00	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805423	Enriched Care	4,275.00	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805423	Enriched Care	2,679.00	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805423	Enriched Care	1,701.43	M80F	Adult Social Care Operations	Supplies and Services	Apr-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	Apr-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	Apr-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	Apr-21
Slough Borough Council	639	Environment Agency	6,373.40	D900	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	639	Environment Agency	1,285.35	D308	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	807809	Equinox Brook Drive	4,125.00	A04C	Adult Social Care Commissioning	Supplies and Services	Apr-21
Slough Borough Council	803645	Esotec	8,688.50	P871	Capital	Capital Charges	Apr-21

Slough Borough Council	803645	Esotec	8,688.50	P871	Capital	Capital Charges	Apr-21
Slough Borough Council	2677	Eton House Residential Home	3,420.00	M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2677	Eton House Residential Home	3,420.00	M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2677	Eton House Residential Home	2,571.43	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2677	Eton House Residential Home	2,571.43	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807198	everyLIFE. Technologies Ltd	1,377.00	A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806501	Excellent Healthcare Services Ltd	1,654.63	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806501	Excellent Healthcare Services Ltd	503.25	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807560	Exeter Royal Academy for Deaf Education	600.00	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	427	Experian Ltd	4,000.00	H020	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	805225	Falcon Surfacing Ltd	517.63	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805225	Falcon Surfacing Ltd	4,537.96	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805225	Falcon Surfacing Ltd	9,300.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805225	Falcon Surfacing Ltd	20,000.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805225	Falcon Surfacing Ltd	32,618.90	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805225	Falcon Surfacing Ltd	1,019.67	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805225	Falcon Surfacing Ltd	12,955.50	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805225	Falcon Surfacing Ltd	8,770.64	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805225	Falcon Surfacing Ltd	1,827.60	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805225	Falcon Surfacing Ltd	3,438.39	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805225	Falcon Surfacing Ltd	20,000.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	4031	Family Support Practise Limited	2,025.00	A03D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	4031	Family Support Practise Limited	1,000.00	A03D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	4031	Family Support Practise Limited	1,350.00	B277	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	4031	Family Support Practise Limited	1,350.00	B277	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	4031	Family Support Practise Limited	1,665.00	B277	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	4031	Family Support Practise Limited	1,665.00	B277	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	2678	Farnham Common Nurseries Ltd	3,569.50	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	2678	Farnham Common Nurseries Ltd	1,700.00	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	2678	Farnham Common Nurseries Ltd	1,166.50	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	2678	Farnham Common Nurseries Ltd	2,328.00	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	2678	Farnham Common Nurseries Ltd	519.00	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	2678	Farnham Common Nurseries Ltd	1,290.00	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	2678	Farnham Common Nurseries Ltd	1,362.00	P220	Capital	Capital Charges	Apr-21
Slough Borough Council	955	First Beeline Buses Ltd	19,592.42	M50A	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	955	First Beeline Buses Ltd	5,497.07	D512	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	955	First Beeline Buses Ltd	6,349.74	D512	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	955	First Beeline Buses Ltd	6,341.83	D512	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	955	First Beeline Buses Ltd	7,264.08	D512	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	955	First Beeline Buses Ltd	5,594.76	D512	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	955	First Beeline Buses Ltd	7,875.36	D512	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	754	First Steps Day Nursery	11,090.54	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	1626	Five Star Radio Cars Limited	1,425.00	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	1626	Five Star Radio Cars Limited	680.00	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	1626	Five Star Radio Cars Limited	720.00	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	1626	Five Star Radio Cars Limited	1,955.00	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	1626	Five Star Radio Cars Limited	1,237.50	F123	Schools	Supplies and Services	Apr-21

Slough Borough Council	1626	Five Star Radio Cars Limited	2,185.00	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	1626	Five Star Radio Cars Limited	1,080.00	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	1,733.62	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	2,177.50	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	770.50	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	2,412.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	502.50	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	586.25	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	3,048.50	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	787.25	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	1,055.25	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	837.50	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	5,579.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	1,289.75	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	3,400.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	-938.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	-938.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	-938.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	5,579.00	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	3,400.00	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	3,680.00	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	737.00	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	1,608.00	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	938.00	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3826	Forever Homecare Ltd	-1,055.00	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1204	Forget Me Not	4,033.36	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	1204	Forget Me Not	3,800.00	M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1204	Forget Me Not	3,000.00	M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1204	Forget Me Not	3,400.00	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1204	Forget Me Not	3,000.00	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1204	Forget Me Not	4,180.00	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1204	Forget Me Not	3,881.43	M28C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	647	Foxborough Primary School	6,390.00	E229	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	762	Freight Transport Association	2,085.00	D610	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	806480	Frontier NX Limited	845.70	A04C	Adult Social Care Commissioning	Supplies and Services	Apr-21
Slough Borough Council	806480	Frontier NX Limited	2,947.50	A04C	Adult Social Care Commissioning	Supplies and Services	Apr-21
Slough Borough Council	807125	Futures For Shared Lives	3,325.50	A02L	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1555	Gallagher Bassett	21,831.80	B018	Finance	Supplies and Services	Apr-21
Slough Borough Council	1555	Gallagher Bassett	18,636.00	B018	Finance	Supplies and Services	Apr-21
Slough Borough Council	804911	GAP Group Limited	1,012.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	804911	GAP Group Limited	966.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	804911	GAP Group Limited	1,035.46	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	806026	GARIMA AGRAWAL	2,450.00	F446	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	806026	GARIMA AGRAWAL	3,885.00	F446	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1758	Gas Advisory Services Limited	1,677.00	J606	HDC Housing Development	Supplies and Services	Apr-21
Slough Borough Council	1758	Gas Advisory Services Limited	2,508.00	J606	HDC Housing Development	Supplies and Services	Apr-21
Slough Borough Council	1758	Gas Advisory Services Limited	4,581.50	J606	HDC Housing Development	Supplies and Services	Apr-21

Slough Borough Council	650 George Lines (Merchants) Ltd	2,592.44	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	650 George Lines (Merchants) Ltd	2,592.44	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	807052 Georgia Thompson	1,187.20	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	806300 Glasscubes Limited	1,288.00	P432	Capital	Capital Charges	Apr-21
Slough Borough Council	807626 Global Radio Services Ltd	3,495.00	F143	Early Years & Prevention	Supplies and Services	Apr-21
Slough Borough Council	807626 Global Radio Services Ltd	2,331.43	A01P	Public Health	Supplies and Services	Apr-21
Slough Borough Council	976 Gls Educational Supplies	1,777.41	F373	Early Years & Prevention	Supplies and Services	Apr-21
Slough Borough Council	807755 Godiva Ltd	5,561.64	B328	Finance	Supplies and Services	Apr-21
Slough Borough Council	807340 Goldcrest Care Services	2,603.92	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	997.50	A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,235.00	A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	798.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,375.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,064.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,527.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,843.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,330.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	665.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,774.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,698.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	1,596.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	665.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,698.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,241.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,736.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,128.00	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	3,192.00	M45C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	3,002.00	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,394.00	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2830 Golden Rose Comm Care Ltd	2,550.00	A06C	Adult Social Care Commissioning	Supplies and Services	Apr-21
Slough Borough Council	1682 Gpex	574.00	D316	Regulatory Services	Supplies and Services	Apr-21
Slough Borough Council	805186 Grafton Merchanting GB Ltd	1,205.36	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	848 Graham Peters Ltd	20,000.00	P006	Capital	Capital Charges	Apr-21
Slough Borough Council	848 Graham Peters Ltd	3,086.96	P006	Capital	Capital Charges	Apr-21
Slough Borough Council	848 Graham Peters Ltd	4,347.83	P006	Capital	Capital Charges	Apr-21
Slough Borough Council	848 Graham Peters Ltd	8,000.00	P006	Capital	Capital Charges	Apr-21
Slough Borough Council	805191 Graphiti Art Ltd	2,783.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805191 Graphiti Art Ltd	1,302.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	3,583.33	B417	Economic Development	Premises	Apr-21
Slough Borough Council	804577 Green Monarch ZC2016 c/o Savills(UK) Limited	2,666.64	B417	Economic Development	Premises	Apr-21
Slough Borough Council	804978 Ground Solutions (UK) Limited	830.32	J015	Housing Revenue Account	Premises	Apr-21

Slough Borough Council	804978	Ground Solutions (UK) Limited	588.66	J015	Housing Revenue Account	Premises	Apr-21
Slough Borough Council	804978	Ground Solutions (UK) Limited	588.66	J015	Housing Revenue Account	Premises	Apr-21
Slough Borough Council	804978	Ground Solutions (UK) Limited	828.06	J015	Housing Revenue Account	Premises	Apr-21
Slough Borough Council	804978	Ground Solutions (UK) Limited	828.06	J015	Housing Revenue Account	Premises	Apr-21
Slough Borough Council	804978	Ground Solutions (UK) Limited	830.32	J015	Housing Revenue Account	Premises	Apr-21
Slough Borough Council	804978	Ground Solutions (UK) Limited	588.66	J015	Housing Revenue Account	Premises	Apr-21
Slough Borough Council	804978	Ground Solutions (UK) Limited	588.66	J015	Housing Revenue Account	Premises	Apr-21
Slough Borough Council	804978	Ground Solutions (UK) Limited	828.06	J015	Housing Revenue Account	Premises	Apr-21
Slough Borough Council	804978	Ground Solutions (UK) Limited	828.06	J015	Housing Revenue Account	Premises	Apr-21
Slough Borough Council	804978	Ground Solutions (UK) Limited	828.06	J015	Housing Revenue Account	Premises	Apr-21
Slough Borough Council	804978	Ground Solutions (UK) Limited	828.06	J015	Housing Revenue Account	Premises	Apr-21
Slough Borough Council	805069	Grove Academy	4,333.33	E299	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	805069	Grove Academy	2,820.00	P095	Capital	Capital Charges	Apr-21
Slough Borough Council	804447	Grundon Waste Management Limited	478,924.10	D342	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	804447	Grundon Waste Management Limited	918.85	B310	Finance	Supplies and Services	Apr-21
Slough Borough Council	804447	Grundon Waste Management Limited	719.10	B310	Finance	Supplies and Services	Apr-21
Slough Borough Council	804447	Grundon Waste Management Limited	838.95	B310	Finance	Supplies and Services	Apr-21
Slough Borough Council	804447	Grundon Waste Management Limited	2,157.30	B310	Finance	Supplies and Services	Apr-21
Slough Borough Council	804447	Grundon Waste Management Limited	1,598.00	B310	Finance	Supplies and Services	Apr-21
Slough Borough Council	804447	Grundon Waste Management Limited	2,117.35	B310	Finance	Supplies and Services	Apr-21
Slough Borough Council	804447	Grundon Waste Management Limited	799.00	B310	Finance	Supplies and Services	Apr-21
Slough Borough Council	1465	HAS Technology Limited	567.15	A02F	Adult Social Care Commissioning	Supplies and Services	Apr-21
Slough Borough Council	1465	HAS Technology Limited	783.42	A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	804986	Havencare Ltd	1,279.50	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	804986	Havencare Ltd	1,279.50	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	804986	Havencare Ltd	1,279.50	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	804986	Havencare Ltd	1,279.50	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1381	Haybrook College	15,000.00	F166	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1381	Haybrook College	106,471.00	E809	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1381	Haybrook College	3,000.00	B297	Finance	Government Grants	Apr-21
Slough Borough Council	3784	Haybrook College Pru	54,200.00	E809	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1313	Haymarket Media Group	2,440.00	D224	Planning and Transport	Supplies and Services	Apr-21
Slough Borough Council	807852	Head First LLP	2,978.50	M80F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803753	Healthcare Homes	2,734.29	M15D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803753	Healthcare Homes	3,000.00	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805368	Heathermount School	14,262.67	F462	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	805368	Heathermount School	17,445.67	F462	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	803447	Herewards House Residential Home	2,785.71	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3387	Herschel Grammar School	1,250.00	E309	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	806731	High Hurlands Homes	6,753.25	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807819	Hitch Marketing Ltd	10,000.00	B296	Finance	Supplies and Services	Apr-21
Slough Borough Council	3250	Hodge Hill Grange H C One Ltd	2,380.00	M15D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3250	Hodge Hill Grange H C One Ltd	2,380.00	M15D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	850	Holy Family Catholic Primary School	174,624.41	E259	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	2313	Hqn	720.00	J150	Housing Revenue Account	Indirect Employee Expenses	Apr-21
Slough Borough Council	1914	Huntcliff Limited	1,550.00	J028	Housing Revenue Account	Supplies and Services	Apr-21
Slough Borough Council	1914	Huntcliff Limited	1,825.00	J028	Housing Revenue Account	Supplies and Services	Apr-21



Slough Borough Council	2917 Imperial Coaches Ltd	4,830.00	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	807666 Independence Home and Domiciliary Care	3,381.17	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807666 Independence Home and Domiciliary Care	2,537.04	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807666 Independence Home and Domiciliary Care	2,940.65	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,000.00	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,892.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,892.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,044.16	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	4,212.00	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,050.00	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	1,440.00	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	3,570.00	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	2,608.00	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3570 Independent Supported Living And Disabilities Ltd	2,608.00	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807231 Initial Projects Limited	1,150.76	D308	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	803651 Insight Direct (UK) Ltd	1,283.60	P084	Capital	Supplies and Services	Apr-21
Slough Borough Council	805325 Instarmac Group plc	1,536.90	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805325 Instarmac Group plc	652.40	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805325 Instarmac Group plc	1,565.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805325 Instarmac Group plc	708.96	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805325 Instarmac Group plc	2,906.28	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805325 Instarmac Group plc	652.40	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	3172 Intelligent Transport Services	4,700.00	D508	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	3172 Intelligent Transport Services	4,465.00	D508	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	3500 Iqra Slough Islamic Primary School	81,296.26	E489	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	2919 Islamic Shakhsiyah Foundation	9,384.58	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	807346 Jacaranda	4,379.00	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	753 Jack In The Box Day Nursery	10,429.81	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	807696 James Cousins Company	547.24	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	733 James Elliman School	24,586.67	E319	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	1970 James Elliman Academy	3,540.00	B297	Finance	Government Grants	Apr-21
Slough Borough Council	805666 James Rosental	2,069.88	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	805666 James Rosental	4,493.20	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	7,560.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,330.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	11,000.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	19,909.55	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,950.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,000.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	3,190.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,214.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,426.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	12,565.04	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	8,640.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	13,007.30	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	8,640.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,205.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21

Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	2,880.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805226 JD Surfacing & Civil Engineering Limited	1,170.00 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	807308 JLA Total Care Ltd	649.66 H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	1592 Jmw Systems Limited	1,000.00 B303	Finance	Supplies and Services	Apr-21
Slough Borough Council	807453 John F Hunt Regeneration Ltd	16,829.66 P405	Capital	Capital Charges	Apr-21
Slough Borough Council	956 John Murphy & Company Ltd	2,615.00 B082	Regeneration Development	Premises	Apr-21
Slough Borough Council	298 John Ross Pharmacy	638.37 A04C	Adult Social Care Commissioning	Supplies and Services	Apr-21
Slough Borough Council	805332 Joseph Njenga	1,000.00 A02A	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807339 Joymac Care Ltd	701.05 B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	2261 Jsm Construction Ltd	31,782.83 P235	Capital	Capital Charges	Apr-21
Slough Borough Council	805699 K&J Carers Ltd	1,001.51 B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	807212 Kamal Deep Kaur	520.00 C032	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	803815 Kathys Childcare	1,859.47 F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	622.99 A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,313.24 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	900.12 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,627.08 M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,055.33 M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	1,006.23 M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	524.36 M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	4,000.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2620 Kcare Nursing Agency Ltd	4,000.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	804887 KCare Nursing Agency Ltd Supported House Living	2,493.50 M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807742 Khalsa Primary School	11,618.33 E529	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	2142 Khalsa Secondary Academy	43,875.00 F552	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	2142 Khalsa Secondary Academy	-43,875.00 F552	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	803916 Kharis Solutions	3,705.58 B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	803916 Kharis Solutions	2,260.50 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803916 Kharis Solutions	1,848.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803916 Kharis Solutions	2,079.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803916 Kharis Solutions	10,713.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803916 Kharis Solutions	11,088.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803916 Kharis Solutions	11,088.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803916 Kharis Solutions	3,564.00 M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803916 Kharis Solutions	631.15 M45C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803916 Kharis Solutions	2,145.00 M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807729 Kingston University London	9,800.00 B409	People	Supplies and Services	Apr-21
Slough Borough Council	807782 Knowl Hill CE Academy	8,500.00 F552	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1728 Kristiina Smith	1,806.00 C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	664 Langley Grammar School	833.33 E329	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	664 Langley Grammar School	1,230.00 B297	Finance	Government Grants	Apr-21
Slough Borough Council	1699 Langley Hall Primary Academy	3,125.00 E739	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	8,822.99 B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	16,512.99 B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,420.00 M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001 Langley Haven Care Homes Ltd	3,420.00 M25C	Adult Social Care Operations	Supplies and Services	Apr-21

Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,078.00	M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,534.00	M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,534.00	M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	-2,931.43	M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,257.14	M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,365.71	M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,600.00	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,600.00	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,420.00	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,420.00	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,420.00	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	1,026.00	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,420.00	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,534.00	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	798.00	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,420.00	M27F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,857.14	M27F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,420.00	M27F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	1,800.00	M27F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,078.00	M27F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,534.00	M27F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	1,700.00	M27F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,306.00	M28C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,534.00	M28C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,192.00	M28C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3001	Langley Haven Care Homes Ltd	3,420.00	M29C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803686	Lascelles Park Nursery	15,736.21	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	806426	LAURA FRANKLIN	1,200.00	F417	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council		1077 Lavat Consulting Limited	2,950.00	B015	Finance	Supplies and Services	Apr-21
Slough Borough Council	807837	Leisure-net Solutions Ltd	1,542.00	C025	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	3482	Leonard Cheshire Disability	5,608.87	M25D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3482	Leonard Cheshire Disability	6,207.48	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3482	Leonard Cheshire Disability	6,207.48	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	301	Liberata Uk Limited	8,635.61	B048	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	301	Liberata Uk Limited	13,117.16	H054	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	301	Liberata Uk Limited	31,096.64	H054	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	3016	Life Environmental Services	3,000.00	P093	Capital	Capital Charges	Apr-21
Slough Borough Council	397	Liquidlogic	14,740.00	P331	Capital	Supplies and Services	Apr-21
Slough Borough Council	804692	Little Diamonds Pre School	20,345.50	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	3791	Littledown Pru	17,100.00	E807	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	667	Littledown School	18,667.00	F235	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	667	Littledown School	-18,667.00	F235	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	667	Littledown School	52,738.00	E807	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	667	Littledown School	19,333.00	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	667	Littledown School	19,333.00	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	667	Littledown School	-19,333.00	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	804544	London Borough of Harrow	104,048.98	B096	Governance	Indirect Employee Expenses	Apr-21

Slough Borough Council	804544	London Borough of Harrow	3,509.75	B096	Governance	Indirect Employee Expenses	Apr-21
Slough Borough Council	804544	London Borough of Harrow	99,553.89	B096	Governance	Indirect Employee Expenses	Apr-21
Slough Borough Council	1282	Long Close School	9,091.90	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	804585	Longlea Ltd	3,857.14	M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2302	Look Ahead Care And Support	17,392.83	M42F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2302	Look Ahead Care And Support	17,392.83	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2302	Look Ahead Care And Support	17,392.83	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2302	Look Ahead Care And Support	17,392.83	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2302	Look Ahead Care And Support	17,726.39	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3910	Lookahead Care & Support	2,022.48	H207	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	807840	Lumen	4,109.90	B282	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	1195	Lynch Hill (Foundation Primary) School	13,860.00	F550	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1195	Lynch Hill (Foundation Primary) School	7,500.00	F550	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1195	Lynch Hill (Foundation Primary) School	33,416.67	E749	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	1771	Lynch Hill Academy	8,875.00	E359	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	3424	M D Homes	4,714.29	M15F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	804930	M H Goals Ltd	1,840.00	B179	Building Management	Supplies and Services	Apr-21
Slough Borough Council	807217	Macadamia Support Limited	3,003.75	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807217	Macadamia Support Limited	6,713.00	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807217	Macadamia Support Limited	3,591.56	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807217	Macadamia Support Limited	3,589.12	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807217	Macadamia Support Limited	5,523.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3768	Marish Academy Trust	3,819.14	B191	Building Management	Premises	Apr-21
Slough Borough Council	3768	Marish Academy Trust	9,012.23	B191	Building Management	Premises	Apr-21
Slough Borough Council	529	Marish Primary School	70,750.00	E759	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	807774	Marsh Ltd	7,500.00	B018	Finance	Agency Staff	Apr-21
Slough Borough Council	807774	Marsh Ltd	290,950.63	B018	Finance	Supplies and Services	Apr-21
Slough Borough Council	807774	Marsh Ltd	316,270.86	B018	Finance	Supplies and Services	Apr-21
Slough Borough Council	807740	Maryam Razzaq	523.20	F447	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1886	Matrix Scm	331,041.08	B023	Finance	Agency Staff	Apr-21
Slough Borough Council	1886	Matrix Scm	264,123.53	B023	Finance	Agency Staff	Apr-21
Slough Borough Council	1886	Matrix Scm	296,706.03	B023	Finance	Agency Staff	Apr-21
Slough Borough Council	1886	Matrix Scm	289,630.22	B023	Finance	Agency Staff	Apr-21
Slough Borough Council	1886	Matrix Scm	310,944.19	B023	Finance	Agency Staff	Apr-21
Slough Borough Council	807684	Maverick Care Ltd T/A Christies Care Windsor & Maidenhead	600.90	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	807759	Meadows Contracting Limited	670.00	B079	Regeneration Development	Capital Charges	Apr-21
Slough Borough Council	1496	Mighty Acorns Day Nursery Ltd	15,209.32	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	806737	Mishcon de Reya LLP	6,975.00	P405	Capital	Capital Charges	Apr-21
Slough Borough Council	1879	Mj Events Support Limited	10,400.00	B310	Finance	Supplies and Services	Apr-21
Slough Borough Council	1879	Mj Events Support Limited	10,496.00	B310	Finance	Supplies and Services	Apr-21
Slough Borough Council	1879	Mj Events Support Limited	1,856.00	B310	Finance	Supplies and Services	Apr-21
Slough Borough Council	1879	Mj Events Support Limited	3,040.00	B310	Finance	Supplies and Services	Apr-21
Slough Borough Council	1879	Mj Events Support Limited	8,928.00	B310	Finance	Supplies and Services	Apr-21
Slough Borough Council	805121	MMCG (2) Limited	13,360.52	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	805121	MMCG (2) Limited	3,487.50	M15D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121	MMCG (2) Limited	4,301.25	M17C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121	MMCG (2) Limited	3,487.50	M17C	Adult Social Care Operations	Supplies and Services	Apr-21

Slough Borough Council	805121 MMCG (2) Limited	3,952.50 M17C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	4,301.25 M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M25C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	-2,812.50 M28C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M28C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	2,137.50 M28C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	2,700.00 M28C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805121 MMCG (2) Limited	3,487.50 M29C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2645 Modus Care Ltd	10,455.86 M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805089 Molly McGibbon	2,100.00 C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	805089 Molly McGibbon	607.50 C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	2115 Montagu Evans Llp	7,500.00 B079	Regeneration Development	Supplies and Services	Apr-21
Slough Borough Council	2115 Montagu Evans Llp	10,000.00 B417	Economic Development	Supplies and Services	Apr-21
Slough Borough Council	2166 Montague Swift Recruitment Ltd	4,000.00 F640	Inclusion	Agency Staff	Apr-21
Slough Borough Council	2166 Montague Swift Recruitment Ltd	2,250.00 F640	Inclusion	Agency Staff	Apr-21
Slough Borough Council	2100 Montem Accademy	6,660.00 B297	Finance	Government Grants	Apr-21
Slough Borough Council	1140 Montem Guesthouse	740.00 H216	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	3302 Montem Primary School	27,575.00 E339	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	807432 MPD FM Limited	5,686.83 A07M	Mental Health Services	Premises	Apr-21
Slough Borough Council	807432 MPD FM Limited	2,070.35 B167	Building Management	Premises	Apr-21
Slough Borough Council	807432 MPD FM Limited	7,116.48 P172	Capital	Capital Charges	Apr-21
Slough Borough Council	807432 MPD FM Limited	4,251.89 P172	Capital	Capital Charges	Apr-21
Slough Borough Council	806484 Mrs Parwinder Kaur Bhandal	6,944.00 H205	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	805504 N A Brown Ltd	956.00 D620	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	806264 NAL Ltd	2,099.93 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805369 NAS Services Limited	8,170.16 M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807473 Nash House Training Centre	6,310.00 F210	Communities and Leisure	Premises	Apr-21
Slough Borough Council	672 Ncc Services Ltd	645.00 B282	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	672 Ncc Services Ltd	645.00 B282	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	1796 Ncer Cic	7,097.58 F200	Schools	Supplies and Services	Apr-21
Slough Borough Council	1945 Neem Tree Care Ltd	2,785.71 M17C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1216 Network Rail Infrastructure Ltd	18,675.64 P213	Capital	Capital Charges	Apr-21

Slough Borough Council	2684 Newman & Son	1,770.00	H250	Neighbourhood Services	Supplies and Services	Apr-21
Slough Borough Council	2684 Newman & Son	1,550.00	H252	Neighbourhood Services	Supplies and Services	Apr-21
Slough Borough Council	1117 Newsquest Media Group Limited	700.26	B290	Finance	Premises	Apr-21
Slough Borough Council	805932 NHS East Berkshire CCG	41,065.21	A04C	Adult Social Care Commissioning	Supplies and Services	Apr-21
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	2,727.27	H253	Neighbourhood Services	External Receipts	Apr-21
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	3,254.66	H253	Neighbourhood Services	External Receipts	Apr-21
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	-814.93	H253	Neighbourhood Services	External Receipts	Apr-21
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	2,538.16	H253	Neighbourhood Services	External Receipts	Apr-21
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	2,538.16	H253	Neighbourhood Services	External Receipts	Apr-21
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	-967.80	H253	Neighbourhood Services	External Receipts	Apr-21
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	2,538.16	H253	Neighbourhood Services	External Receipts	Apr-21
Slough Borough Council	1864 Noahs Ark Environmental Services Ltd	-1,490.40	H253	Neighbourhood Services	External Receipts	Apr-21
Slough Borough Council	1343 Novacraft	2,275.00	D512	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	1343 Novacraft	3,418.59	D512	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,443.96	M42C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803238 Oasis Care and Training Agency	842.32	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,681.64	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,784.80	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,443.96	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803238 Oasis Care and Training Agency	3,438.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,014.20	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803238 Oasis Care and Training Agency	842.32	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,165.96	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803238 Oasis Care and Training Agency	1,340.84	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803238 Oasis Care and Training Agency	979.84	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803238 Oasis Care and Training Agency	4,331.88	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803238 Oasis Care and Training Agency	2,406.60	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803238 Oasis Care and Training Agency	9,576.00	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	282 Ocn Contract Services	997.00	H208	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	1767 Olive Tree Montessori Ltd	19,008.64	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	3603 Olympia Transport Limited	9,123.78	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	807399 OMG Trading LTD	1,185.00	P871	Capital	Capital Charges	Apr-21
Slough Borough Council	804687 Optalis Limited	5,208.12	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	804687 Optalis Limited	4,807.26	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	804687 Optalis Limited	5,642.13	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803490 Optimum Specialised Home Limited	1,512.51	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803490 Optimum Specialised Home Limited	2,100.00	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805804 OPTIONS AUTISM SERVICES LIMITED	13,956.67	F462	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1629 Opus Energy Limited	17,099.85	K526	Building Management	Premises	Apr-21
Slough Borough Council	1629 Opus Energy Limited	39,340.55	K526	Building Management	Premises	Apr-21
Slough Borough Council	803960 Orchard Hill College	10,022.80	F558	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	805011 Osborne Property Services Limited	50,515.80	P415	Capital	Supplies and Services	Apr-21
Slough Borough Council	805011 Osborne Property Services Limited	49,509.04	J607	HDC Housing Development	Premises	Apr-21

Slough Borough Council	805011 Osborne Property Services Limited	102,000.00	J607	HDC Housing Development	Premises	Apr-21
Slough Borough Council	805011 Osborne Property Services Limited	146,194.12	J606	HDC Housing Development	Supplies and Services	Apr-21
Slough Borough Council	805011 Osborne Property Services Limited	23,137.92	J607	HDC Housing Development	Supplies and Services	Apr-21
Slough Borough Council	805011 Osborne Property Services Limited	119,517.50	J607	HDC Housing Development	Supplies and Services	Apr-21
Slough Borough Council	805011 Osborne Property Services Limited	1,091.83	J606	HDC Housing Development	Supplies and Services	Apr-21
Slough Borough Council	807400 Osborne Thomas Ltd	6,050.00	B403	Finance	Supplies and Services	Apr-21
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	41,630.55	E349	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	3371 Our Lady Of Peace Catholic Primary and Nursery School	1,140.00	B297	Finance	Government Grants	Apr-21
Slough Borough Council	680 Oxford House Community Care	968.60	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	1,118.19	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	793.19	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	620.69	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	762.97	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	527.70	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	548.83	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	849.79	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	554.99	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	728.94	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	1,088.27	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	830.43	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	1,205.32	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	2,207.04	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	612.48	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	699.90	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	883.52	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	562.32	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	1,219.68	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	1,137.27	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	1,131.38	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	721.89	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	972.99	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	651.78	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	601.63	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	1,061.29	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	624.50	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	627.74	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	635.95	M47D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	625.10	M47D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	1,099.72	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	1,096.19	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	680 Oxford House Community Care	690.83	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	518 Oxford House Nursing Home	8,570.90	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.12	M15D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.12	M15D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.12	M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.13	M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.12	M18C	Adult Social Care Operations	Supplies and Services	Apr-21

Slough Borough Council	518 Oxford House Nursing Home	1,609.89	M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.12	M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	518 Oxford House Nursing Home	64,104.60	M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.12	M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.12	M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.12	M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	518 Oxford House Nursing Home	3,005.12	M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807512 Panagiotis Pavlopoulos	780.00	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	805913 PANORAMIC ASSOCIATES LIMITED	2,200.00	A01P	Public Health	Supplies and Services	Apr-21
Slough Borough Council	805913 PANORAMIC ASSOCIATES LIMITED	4,950.00	A01P	Public Health	Supplies and Services	Apr-21
Slough Borough Council	805913 PANORAMIC ASSOCIATES LIMITED	2,200.00	A01P	Public Health	Supplies and Services	Apr-21
Slough Borough Council	805913 PANORAMIC ASSOCIATES LIMITED	2,750.00	A01P	Public Health	Supplies and Services	Apr-21
Slough Borough Council	805913 PANORAMIC ASSOCIATES LIMITED	2,750.00	A01P	Public Health	Supplies and Services	Apr-21
Slough Borough Council	2520 Paradigm Housing Group Ltd	31,075.66	H205	Housing (People) Services	Premises	Apr-21
Slough Borough Council	2461 PARK NOW LIMITED	1,934.59	D123	Planning and Transport	Supplies and Services	Apr-21
Slough Borough Council	2509 Parvaaz Project	585.00	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2509 Parvaaz Project	585.00	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2509 Parvaaz Project	585.00	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2509 Parvaaz Project	585.00	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2509 Parvaaz Project	736.00	M50E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2509 Parvaaz Project	736.00	M50E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2509 Parvaaz Project	736.00	M50E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2509 Parvaaz Project	736.00	M50E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2509 Parvaaz Project	9,405.00	F447	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	824 Penn Wood Primary and Nursery School	630.00	F550	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	824 Penn Wood Primary and Nursery School	329,748.84	E459	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	807611 Peopletoo Ltd	49,248.00	A01D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1504 Permanent Futures Limited	6,750.00	F410	DSG - High Needs Block	Agency Staff	Apr-21
Slough Borough Council	1504 Permanent Futures Limited	1,500.00	F640	Inclusion	Agency Staff	Apr-21
Slough Borough Council	1504 Permanent Futures Limited	1,500.00	F640	Inclusion	Agency Staff	Apr-21
Slough Borough Council	1504 Permanent Futures Limited	1,500.00	F640	Inclusion	Agency Staff	Apr-21
Slough Borough Council	1504 Permanent Futures Limited	1,500.00	F640	Inclusion	Agency Staff	Apr-21
Slough Borough Council	1504 Permanent Futures Limited	1,500.00	F640	Inclusion	Agency Staff	Apr-21
Slough Borough Council	1504 Permanent Futures Limited	15,950.00	P331	Capital	Supplies and Services	Apr-21
Slough Borough Council	803786 Phillipa Holliday	1,552.50	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	807727 Phoenix Infant Academy c/o Thames Learning Trust	11,275.77	E289	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	807727 Phoenix Infant Academy c/o Thames Learning Trust	2,880.00	B297	Finance	Government Grants	Apr-21
Slough Borough Council	803498 Phoenix Software	13,750.00	P084	Capital	Supplies and Services	Apr-21
Slough Borough Council	803498 Phoenix Software	7,600.00	B282	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	806949 Pinsent Masons LLP	6,000.00	P575	Capital	Capital Charges	Apr-21
Slough Borough Council	3359 Pippins School	4,282.08	E379	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	904 Pitney Bowes Finance Plc	20,012.10	K077	Building Management	Supplies and Services	Apr-21
Slough Borough Council	807120 PJ Care Limited	9,514.50	M15D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806807 Poppy Radford	1,074.00	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	2537 Pre School Stars	6,210.90	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	2693 Pressbeau Ltd	4,500.00	M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	849 Priory Primary School	450,046.34	E389	DSG - Schools	Supplies and Services	Apr-21



Slough Borough Council	807660	Prospects Services	6,350.00	F462	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1138	Qed Slough Ltd	1,617.75	F868	Children, Learning and Skills	Supplies and Services	Apr-21
Slough Borough Council	1138	Qed Slough Ltd	573,402.01	F868	Children, Learning and Skills	Supplies and Services	Apr-21
Slough Borough Council	1138	Qed Slough Ltd	4,332.48	F868	Children, Learning and Skills	Supplies and Services	Apr-21
Slough Borough Council	1138	Qed Slough Ltd	8,525.93	F868	Children, Learning and Skills	Supplies and Services	Apr-21
Slough Borough Council	1942	Quickson (South & West) Ltd	1,350.00	P180	Capital	Capital Charges	Apr-21
Slough Borough Council	1942	Quickson (South & West) Ltd	18,090.00	P180	Capital	Capital Charges	Apr-21
Slough Borough Council	1942	Quickson (South & West) Ltd	78,837.37	P204	Capital	Capital Charges	Apr-21
Slough Borough Council	2685	R.E.A.C.H	2,016.68	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	2685	R.E.A.C.H	2,016.68	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	2685	R.E.A.C.H	3,025.02	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	2685	R.E.A.C.H	6,592.00	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2685	R.E.A.C.H	6,679.60	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2685	R.E.A.C.H	5,755.36	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2685	R.E.A.C.H	7,267.68	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2685	R.E.A.C.H	5,108.20	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2685	R.E.A.C.H	-521.80	M26E	Adult Social Care Operations	External Receipts	Apr-21
Slough Borough Council	807404	Raw Creative	1,185.00	F169	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	690	Reading Borough Council	7,737.00	F500	Inclusion	Supplies and Services	Apr-21
Slough Borough Council	805444	Reading Transport Ltd	7,919.67	D512	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	806766	Red Brick Care Ltd	535.50	A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806766	Red Brick Care Ltd	2,142.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806766	Red Brick Care Ltd	1,071.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806766	Red Brick Care Ltd	1,666.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806766	Red Brick Care Ltd	1,764.00	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806766	Red Brick Care Ltd	1,109.25	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806766	Red Brick Care Ltd	714.00	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806371	Red Snapper Managed Services	67,778.09	H253	Neighbourhood Services	Supplies and Services	Apr-21
Slough Borough Council	804506	Redacted	538.20	F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	806541	Redacted	15,952.37	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	803807	Redacted	1,895.67	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	3903	Redacted	1,154.69	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	3834	Redacted	745.44	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	805101	Redacted	579.67	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	3934	Redacted	527.77	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	804932	Redacted	1,224.49	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	804705	Redacted	1,362.56	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	804761	Redacted	1,056.54	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	807233	Redacted	552.99	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	803824	Redacted	1,848.05	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	807475	Redacted	2,742.48	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	3251	Redacted	1,086.15	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	803884	Redacted	1,086.15	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	803802	Redacted	1,145.81	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	803842	Redacted	721.50	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	805806	Redacted	927.45	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	806854	Reed Specialist Recruitment	755.88	B348	People	Salaries and Wages	Apr-21

Slough Borough Council	806854	Reed Specialist Recruitment	626.20	B348	People	Salaries and Wages	Apr-21
Slough Borough Council	806854	Reed Specialist Recruitment	757.50	B348	People	Salaries and Wages	Apr-21
Slough Borough Council	6	Re-Format Llp	6,939.00	P577	Capital	Capital Charges	Apr-21
Slough Borough Council	807562	Renovo Farnborough Limited	8,100.00	M25D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805624	Rent Connect Housing Ltd.	10,560.00	H205	Housing (People) Services	Premises	Apr-21
Slough Borough Council	781	Resource Productions CIC	2,750.00	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	3486	Response Organisation	1,274.28	M42F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3486	Response Organisation	1,179.64	M42F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805202	Rigby Taylor Ltd	1,053.30	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	1553	Robyn Baker	1,485.17	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	806930	Roselight Healthcare Service Limited	3,340.00	M42F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806930	Roselight Healthcare Service Limited	2,600.00	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806930	Roselight Healthcare Service Limited	3,340.00	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805580	Rouge Media	675.00	A01P	Public Health	Supplies and Services	Apr-21
Slough Borough Council	1519	Royal Holloway & Bedford New Collegebnc	5,520.00	B296	Finance	Supplies and Services	Apr-21
Slough Borough Council	804860	Royal Masonic Benevolent Institution	4,071.43	M18C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2168	RSM Risk Assurance Services LLP	33,737.50	B146	Governance	Supplies and Services	Apr-21
Slough Borough Council	2168	RSM Risk Assurance Services LLP	34,512.50	B146	Governance	Supplies and Services	Apr-21
Slough Borough Council	2168	RSM Risk Assurance Services LLP	36,150.00	B146	Governance	Supplies and Services	Apr-21
Slough Borough Council	842	Ryvers Primary School	31,491.67	E399	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	806398	Saba Park UK Services Limited	6,094.99	D158	Planning and Transport	Premises	Apr-21
Slough Borough Council	806398	Saba Park UK Services Limited	6,094.99	D182	Planning and Transport	Premises	Apr-21
Slough Borough Council	806398	Saba Park UK Services Limited	15,386.24	D010	Planning and Transport	Supplies and Services	Apr-21
Slough Borough Council	806398	Saba Park UK Services Limited	6,600.00	D010	Planning and Transport	Supplies and Services	Apr-21
Slough Borough Council	806398	Saba Park UK Services Limited	12,410.84	D122	Planning and Transport	Premises	Apr-21
Slough Borough Council	806398	Saba Park UK Services Limited	2,907.20	D123	Planning and Transport	Supplies and Services	Apr-21
Slough Borough Council	806398	Saba Park UK Services Limited	5,468.00	D123	Planning and Transport	Supplies and Services	Apr-21
Slough Borough Council	806398	Saba Park UK Services Limited	850.00	D123	Planning and Transport	Supplies and Services	Apr-21
Slough Borough Council	806398	Saba Park UK Services Limited	77,325.82	D123	Planning and Transport	Supplies and Services	Apr-21
Slough Borough Council	806398	Saba Park UK Services Limited	8,591.76	D122	Planning and Transport	Supplies and Services	Apr-21
Slough Borough Council	806398	Saba Park UK Services Limited	1,568.14	D123	Planning and Transport	Supplies and Services	Apr-21
Slough Borough Council	805875	Salutem LD Bidco IV Limited T/A Ambito Care	6,428.57	M25D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805875	Salutem LD Bidco IV Limited T/A Ambito Care	4,349.57	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805875	Salutem LD Bidco IV Limited T/A Ambito Care	-591.86	M26E	Adult Social Care Operations	External Receipts	Apr-21
Slough Borough Council	925	Sara Wood	700.00	D320	Regulatory Services	Supplies and Services	Apr-21
Slough Borough Council	925	Sara Wood	950.00	D320	Regulatory Services	Supplies and Services	Apr-21
Slough Borough Council	1580	Savills (UK) Ltd	2,958.75	P432	Capital	Capital Charges	Apr-21
Slough Borough Council	1022	Sdk Environmental Ltd	5,745.33	H253	Neighbourhood Services	Supplies and Services	Apr-21
Slough Borough Council	1022	Sdk Environmental Ltd	1,400.00	J017	Housing Revenue Account	Supplies and Services	Apr-21
Slough Borough Council	804404	Seashell Trust	17,335.00	F462	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	2969	Segro Administration Ltd	500.00	P575	Capital	Supplies and Services	Apr-21
Slough Borough Council	2585	Seymour House	2,772.94	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	2585	Seymour House	1,590.91	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2585	Seymour House	5,588.14	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2585	Seymour House	6,293.76	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2585	Seymour House	5,457.09	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2585	Seymour House	2,150.40	M42E	Adult Social Care Operations	Supplies and Services	Apr-21

Slough Borough Council	2585 Seymour House	-575.79	M26E	Adult Social Care Operations	External Receipts	Apr-21
Slough Borough Council	1853 Shamita Ray	708.50	C322	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	2003 Sharpe Pritchard Llp	832.00	J016	Housing Revenue Account	Supplies and Services	Apr-21
Slough Borough Council	2003 Sharpe Pritchard Llp	4,884.00	J016	Housing Revenue Account	Supplies and Services	Apr-21
Slough Borough Council	805203 Shorts Agricultural Services Ltd	11,377.45	D342	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805203 Shorts Agricultural Services Ltd	9,501.22	D342	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805204 Shorts Group Ltd	900.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805807 Siemens Mobility Limited	1,770.16	D500	Major Infrastructure Projects	Premises	Apr-21
Slough Borough Council	805807 Siemens Mobility Limited	3,005.62	D500	Major Infrastructure Projects	Premises	Apr-21
Slough Borough Council	805807 Siemens Mobility Limited	15,365.05	D500	Major Infrastructure Projects	Premises	Apr-21
Slough Borough Council	807082 Simone Surveys Limited	1,700.00	P209	Capital	Capital Charges	Apr-21
Slough Borough Council	1459 Slough And Eton C E School	19,125.00	E769	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	1459 Slough And Eton C E School	9,900.00	B297	Finance	Government Grants	Apr-21
Slough Borough Council	807834 Slough Children First	2,333,252.00	M99C	Children, Learning and Skills	Supplies and Services	Apr-21
Slough Borough Council	807834 Slough Children First	62,445.00	M99C	Children, Learning and Skills	Supplies and Services	Apr-21
Slough Borough Council	2466 Slough Childrens Services Trust Limited	62,445.00	M99C	Children, Learning and Skills	Supplies and Services	Apr-21
Slough Borough Council	2466 Slough Childrens Services Trust Limited	26,675.00	M99C	Children, Learning and Skills	TP-Other Bodies	Apr-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,419.70	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	1,584.96	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	638.04	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	528.00	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	808.99	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	619.13	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1913 Slough Crossroads Caring For Carers	759.34	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3503 Slough Day Nursery	7,848.96	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	804380 Slough Refugee Council	10,825.02	B211	Communities and Leisure	Premises	Apr-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	26,619.78	P204	Capital	Capital Charges	Apr-21
Slough Borough Council	3011 Slough Urban Renewal Community Projects LLP	70,929.89	P575	Capital	Capital Charges	Apr-21
Slough Borough Council	807277 SMI Int Group Ltd	956.35	B242	Governance	Supplies and Services	Apr-21
Slough Borough Council	382 Softcat Plc	1,048.72	F210	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	382 Softcat Plc	63,000.00	P084	Capital	Capital Charges	Apr-21
Slough Borough Council	114 Solutions 4 Health Ltd	229,057.81	A09C	Adult Social Care Commissioning	Supplies and Services	Apr-21
Slough Borough Council	114 Solutions 4 Health Ltd	60,000.00	A09C	Adult Social Care Commissioning	Supplies and Services	Apr-21
Slough Borough Council	1598 Sorbon Estates Limited	5,865.00	H205	Housing (People) Services	Premises	Apr-21
Slough Borough Council	710 Southern Electric Plc	887.84	K089	Regulatory Services	Premises	Apr-21
Slough Borough Council	805742 Southern Tyre Recycling Ltd	611.25	D342	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	807124 Spacecraft Limited	4,586.30	P084	Capital	Capital Charges	Apr-21
Slough Borough Council	804781 Sports and Leisure Management Ltd	151,888.24	C025	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	804781 Sports and Leisure Management Ltd	25,195.40	A01P	Public Health	Supplies and Services	Apr-21
Slough Borough Council	804781 Sports and Leisure Management Ltd	8,000.00	C025	Communities and Leisure	Supplies and Services	Apr-21
Slough Borough Council	1875 Ss & Kk. Hothi	1,960.00	H205	Housing (People) Services	Premises	Apr-21
Slough Borough Council	2019 Ssr General & Management Ltd	550.00	F640	Inclusion	Agency Staff	Apr-21
Slough Borough Council	2019 Ssr General & Management Ltd	550.00	F640	Inclusion	Agency Staff	Apr-21
Slough Borough Council	2019 Ssr General & Management Ltd	687.50	F640	Inclusion	Agency Staff	Apr-21
Slough Borough Council	2019 Ssr General & Management Ltd	550.00	F640	Inclusion	Agency Staff	Apr-21
Slough Borough Council	2019 Ssr General & Management Ltd	825.00	F409	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	2019 Ssr General & Management Ltd	550.00	F409	DSG - High Needs Block	Supplies and Services	Apr-21

Slough Borough Council	803165	St Anthony's Catholic Primary School & Nursery	26,738.33	E409	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	3383	St Bernards Catholic Grammar School	428,945.04	E559	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	2918	St Bernard'S Rc Preparatory School	14,773.13	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	3547	St Ethelberts School	12,598.33	E419	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	1378	St Josephs Catholic High School	16,750.00	E569	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	806584	St Matthews Ltd	3,964.28	M15F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1445	Stallcombe House	5,922.00	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	804910	Stennetts Limited	5,070.00	D630	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	804910	Stennetts Limited	1,000.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	804910	Stennetts Limited	1,365.00	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	807842	Stephen Parsons Associates Ltd	1,120.00	J006	HDC Housing Development	Supplies and Services	Apr-21
Slough Borough Council	807828	Stepnell Ltd	22,764.75	P432	Capital	Capital Charges	Apr-21
Slough Borough Council	806522	Stewarts Coaches	1,748.57	D512	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	1330	Storm Technologies Ltd	3,630.60	P084	Capital	Capital Charges	Apr-21
Slough Borough Council	805181	Street Furnishings Ltd	1,042.50	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805181	Street Furnishings Ltd	1,280.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805181	Street Furnishings Ltd	758.20	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	807426	Sunfield Children's Home Ltd	37,000.00	F462	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	807426	Sunfield Children's Home Ltd	8,333.33	F462	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	2688	Sunnyside Nursing Home	2,991.76	M15D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805898	SUR Old Library (Hotel) LLP	-640.28	P159	Capital	Supplies and Services	Apr-21
Slough Borough Council	805898	SUR Old Library (Hotel) LLP	28,204.38	P159	Capital	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	10,015.07	B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	1,528.00	A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	945.45	A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	1,621.58	A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	601.70	A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	840.40	A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	859.50	A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	2,406.88	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	2,406.60	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	1,299.56	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	699.16	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	2,399.24	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	2,470.82	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	1,069.60	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	1,182.30	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	621.48	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	2,406.88	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	1,239.70	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	936.04	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	2,480.45	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	777.38	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	2,668.50	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	1,605.52	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	525.36	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293	Surecare Slough	2,941.68	M44C	Adult Social Care Operations	Supplies and Services	Apr-21



Slough Borough Council	293 Surecare Slough	1,140.50 M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293 Surecare Slough	2,398.93 M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293 Surecare Slough	1,872.28 M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293 Surecare Slough	2,935.60 M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	293 Surecare Slough	1,241.78 M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	803668 Surrey Disabled People's Partnership	18,113.10 A02C	Adult Social Care Commissioning	Supplies and Services	Apr-21
Slough Borough Council	805683 Team Carita DCS Limited	868.00 M42C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805683 Team Carita DCS Limited	1,038.64 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807839 Team Netsol Ltd	18,205.00 H015	Customer and Communications	Supplies and Services	Apr-21
Slough Borough Council	3369 Teeny Boppers Montessori School	8,023.84 F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	1596 Teleshore (Uk) Limited	664.32 D320	Regulatory Services	Supplies and Services	Apr-21
Slough Borough Council	1596 Teleshore (Uk) Limited	1,826.00 D320	Regulatory Services	Supplies and Services	Apr-21
Slough Borough Council	805509 Thames Valley Gritting Services Ltd	936.00 A07M	Mental Health Services	Premises	Apr-21
Slough Borough Council	803712 Thames Valley Transport Services LTD	112,514.80 F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	803712 Thames Valley Transport Services LTD	1,610.00 F123	Schools	Supplies and Services	Apr-21
Slough Borough Council	717 Thames Water Utilities Limited	1,674.87 J015	Housing Revenue Account	Premises	Apr-21
Slough Borough Council	717 Thames Water Utilities Limited	1,487.54 J015	Housing Revenue Account	Premises	Apr-21
Slough Borough Council	717 Thames Water Utilities Limited	10,000.00 P209	Capital	Capital Charges	Apr-21
Slough Borough Council	653 The Godolphin Junior Academy	7,666.67 E779	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	806838 The Green Room Foundation Ltd	12,500.00 F462	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	806838 The Green Room Foundation Ltd	8,750.00 F462	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	806838 The Green Room Foundation Ltd	12,500.00 F462	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	806838 The Green Room Foundation Ltd	5,263.16 F462	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1385 The Langley Academy	11,625.00 E719	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	803300 The Langley Academy Primary	25,278.33 E469	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	806847 The Langley Heritage Primary Academy	14,196.67 E369	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	9,814.77 B298	Finance	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	515.61 A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	625.57 A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	1,807.99 M41D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	796.82 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	1,153.06 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	727.71 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	1,004.21 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	1,010.34 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	698.29 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	731.18 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	1,817.30 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	514.28 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	573.13 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	1,390.08 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	811.66 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	1,063.86 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	1,354.71 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	954.94 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	515.08 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400 The Leading Care Company	703.18 M44D	Adult Social Care Operations	Supplies and Services	Apr-21

Slough Borough Council	805400	The Leading Care Company	683.46	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805400	The Leading Care Company	600.09	M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3116	The Oratory Montessori Day Nursery	14,933.77	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	96	The Play Inspection Company Ltd	1,495.00	D750	Direct Service Organisation (DSO)	Indirect Employee Expenses	Apr-21
Slough Borough Council	96	The Play Inspection Company Ltd	840.00	D750	Direct Service Organisation (DSO)	Indirect Employee Expenses	Apr-21
Slough Borough Council	96	The Play Inspection Company Ltd	4,625.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	807588	The Priory School	5,320.00	F462	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	6,998.49	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	5,571.43	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	6,310.29	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	6,525.94	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	3,158.83	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	4,871.36	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	5,180.49	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	4,963.89	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	1,539.18	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	938.56	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	6,330.73	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	1,936.98	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	4,373.36	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	1,299.20	M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	5,414.23	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2898	The Regard Partnership Ltd	1,608.70	M44E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2209	The Specialist Education Trust	18,667.00	F235	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	806500	The Timber Group Ltd	720.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	806500	The Timber Group Ltd	1,065.03	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	821	The Westgate School	19,460.61	E789	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	2999	The Windsor Boys School	2,730.00	F552	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	804686	Thistle Insurance Services Ltd	-1,926.19	J006	HDC Housing Development	Supplies and Services	Apr-21
Slough Borough Council	807030	Thrive365 Ltd	1,050.00	F210	Communities and Leisure	TP-Other Bodies	Apr-21
Slough Borough Council	805915	Time 4 U Limited	2,989.33	M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	806360	Tiny Turtles Daycare Nursery Ltd	12,980.95	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	805506	TKF Training	1,485.00	D750	Direct Service Organisation (DSO)	Indirect Employee Expenses	Apr-21
Slough Borough Council	803194	TMP Worldwide	675.00	B348	People	Supplies and Services	Apr-21
Slough Borough Council	171	Toad Hall Nursery	30,848.95	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	1782	Top Mill Ltd	5,760.00	H216	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	805363	Total Play Ltd	7,610.00	C001	Communities and Leisure	Premises	Apr-21
Slough Borough Council	806348	Trinity Homeless Projects	4,500.00	H216	Housing (People) Services	Government Grants	Apr-21
Slough Borough Council	806348	Trinity Homeless Projects	3,000.00	H216	Housing (People) Services	Government Grants	Apr-21
Slough Borough Council	309	Trustmarque Solutions Ltd	17,817.00	B342	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	805771	TTS Group Ltd	675.89	F175	Early Years & Prevention	Supplies and Services	Apr-21
Slough Borough Council	805771	TTS Group Ltd	1,641.49	F176	Early Years & Prevention	Supplies and Services	Apr-21
Slough Borough Council	805771	TTS Group Ltd	745.58	F186	Early Years & Prevention	Supplies and Services	Apr-21
Slough Borough Council	805771	TTS Group Ltd	1,367.35	F189	Early Years & Prevention	Supplies and Services	Apr-21
Slough Borough Council	2889	Tudor (UK) Ltd t/a Tudor Environmental	1,132.00	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	2889	Tudor (UK) Ltd t/a Tudor Environmental	553.04	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	2889	Tudor (UK) Ltd t/a Tudor Environmental	543.70	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21





Slough Borough Council	803251 Vail Williams LLP	1,000.00 B081	Regeneration Development	Supplies and Services	Apr-21
Slough Borough Council	803251 Vail Williams LLP	1,290.00 P193	Capital	Capital Charges	Apr-21
Slough Borough Council	803251 Vail Williams LLP	2,250.00 P193	Capital	Capital Charges	Apr-21
Slough Borough Council	803251 Vail Williams LLP	1,500.00 P193	Capital	Capital Charges	Apr-21
Slough Borough Council	803251 Vail Williams LLP	1,940.00 B079	Regeneration Development	Capital Charges	Apr-21
Slough Borough Council	803251 Vail Williams LLP	2,880.00 B079	Regeneration Development	Capital Charges	Apr-21
Slough Borough Council	1616 Verizon Uk Ltd	11,994.27 P209	Capital	Capital Charges	Apr-21
Slough Borough Council	803172 Victoria Sweeney	900.00 A07M	Mental Health Services	Supplies and Services	Apr-21
Slough Borough Council	1212 Virgin Media Ltd	5,833.87 P084	Capital	Capital Charges	Apr-21
Slough Borough Council	1212 Virgin Media Ltd	15,418.00 P084	Capital	Capital Charges	Apr-21
Slough Borough Council	1212 Virgin Media Ltd	26,961.60 P084	Capital	Capital Charges	Apr-21
Slough Borough Council	1839 Vistascapes	9,806.40 P547	Capital	Capital Charges	Apr-21
Slough Borough Council	1839 Vistascapes	7,977.50 P006	Capital	Capital Charges	Apr-21
Slough Borough Council	804550 Vitor Consultants Ltd.	13,000.00 P168	Capital	Capital Charges	Apr-21
Slough Borough Council	804550 Vitor Consultants Ltd.	7,000.00 P168	Capital	Capital Charges	Apr-21
Slough Borough Council	807617 Vivedia Ltd t/a Obitus	2,703.00 D320	Regulatory Services	External Receipts	Apr-21
Slough Borough Council	752 Vodafone Limited	2,717.00 B342	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	752 Vodafone Limited	2,717.02 B342	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	803163 Volker Highways	2,280.96 D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	803163 Volker Highways	984.89 P155	Capital	Capital Charges	Apr-21
Slough Borough Council	803163 Volker Highways	1,912.57 P235	Capital	Capital Charges	Apr-21
Slough Borough Council	803163 Volker Highways	18,432.81 D413	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	803163 Volker Highways	18,432.81 D413	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	803163 Volker Highways	11,744.87 D413	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	803163 Volker Highways	1,724.99 D413	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	803163 Volker Highways	9,848.04 D413	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	803163 Volker Highways	3,338.95 D413	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	803163 Volker Highways	13,226.81 D413	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	803163 Volker Highways	883.65 D413	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	803163 Volker Highways	-18,432.81 D413	Major Infrastructure Projects	Supplies and Services	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	7,757.91 M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	5,477.92 M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	5,057.01 M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	607.11 M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	6,466.01 M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	7,146.32 M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	5,301.21 M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	587.53 M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	6,451.40 M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	5,042.40 M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	5,016.97 M27F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	5,016.97 M27F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	6,451.44 M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	6,431.52 M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	-611.59 M26E	Adult Social Care Operations	External Receipts	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	-617.65 M26E	Adult Social Care Operations	External Receipts	Apr-21
Slough Borough Council	2682 Voyage 1 Limited	-597.73 M26E	Adult Social Care Operations	External Receipts	Apr-21

Slough Borough Council	3436 Voyage Ltd	5,723.62	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3436 Voyage Ltd	3,575.98	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3436 Voyage Ltd	3,460.63	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3436 Voyage Ltd	5,538.98	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3436 Voyage Ltd	5,479.26	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3436 Voyage Ltd	4,821.71	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3436 Voyage Ltd	4,571.76	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3436 Voyage Ltd	5,925.51	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3436 Voyage Ltd	5,162.96	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3436 Voyage Ltd	6,510.51	M42E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3436 Voyage Ltd	4,295.04	M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807180 Ware247	5,624.00	B282	Digital and Strategic IT	Supplies and Services	Apr-21
Slough Borough Council	806521 Waterman Infrastructure & Environment	4,000.00	P211	Capital	Capital Charges	Apr-21
Slough Borough Council	804372 Ways into Work	58,689.07	B211	Communities and Leisure	Premises	Apr-21
Slough Borough Council	448 Wea Southern	7,499.82	B211	Communities and Leisure	Premises	Apr-21
Slough Borough Council	1762 Wellingtons For Langley Hall	64,526.08	F909	DSG - Early Years	Supplies and Services	Apr-21
Slough Borough Council	1938 Wessex Primary School	1,507.92	F552	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1938 Wessex Primary School	2,212.75	F552	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1938 Wessex Primary School	2,212.75	F552	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1938 Wessex Primary School	2,212.75	F552	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	1938 Wessex Primary School	2,714.29	F552	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	2891 West Berkshire Council	82,955.73	A08R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2891 West Berkshire Council	10,177.00	A08R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	2891 West Berkshire Council	248,296.58	A08R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	774 West Berkshire County Council	2,309.76	A02L	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	774 West Berkshire County Council	2,392.26	A02L	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1205 Western Counselling Services Ltd	7,800.00	A04C	Adult Social Care Commissioning	Supplies and Services	Apr-21
Slough Borough Council	1649 Western House Primary School	31,143.62	E439	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	1649 Western House Primary School	2,820.00	B297	Finance	Government Grants	Apr-21
Slough Borough Council	803677 Wheelie Bin Direct Limited	5,400.00	P581	Capital	Capital Charges	Apr-21
Slough Borough Council	2095 White Horse Contractors Ltd	344,001.98	P083	Capital	Capital Charges	Apr-21
Slough Borough Council	3628 White Leaf Care Ltd	4,198.28	M26E	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	3628 White Leaf Care Ltd	7,985.60	M27C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1753 Willow Primary School	10,331.67	E499	DSG - Schools	Supplies and Services	Apr-21
Slough Borough Council	805208 Wilson & Scott (Highways) Ltd	5,016.48	D880	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	613.80	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	3,436.62	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	4,189.63	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	3,318.27	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	3,271.89	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	2,397.10	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	1,503.13	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	3,236.29	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	805209 Wilsons Horticultural Maintenance Ltd	5,333.77	D750	Direct Service Organisation (DSO)	Supplies and Services	Apr-21
Slough Borough Council	1475 Windowflowers Ltd	2,720.00	B009	Finance	Supplies and Services	Apr-21
Slough Borough Council	807549 Windsar Care (UK) LLP	3,800.00	M15F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	807549 Windsar Care (UK) LLP	4,207.14	M17C	Adult Social Care Operations	Supplies and Services	Apr-21



Slough Borough Council	804667 Windsor Clinical & Home Care Services Grp Ltd	2,796.43 M17C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	805099 Windsor Forest Colleges Group	17,966.65 F166	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	805099 Windsor Forest Colleges Group	17,966.63 F166	DSG - High Needs Block	Supplies and Services	Apr-21
Slough Borough Council	748 YMCA St Paul's Group	2,250.00 H216	Housing (People) Services	Supplies and Services	Apr-21
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	748 YMCA St Paul's Group	8,531.29 H211	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council	1961 Zenergi Limited	814.53 K526	Building Management	Premises	Apr-21
Slough Borough Council	1961 Zenergi Limited	571.16 K526	Building Management	Premises	Apr-21
Slough Borough Council		684.56 A07R	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		912.63 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		670.30 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		1,242.15 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		967.00 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		692.52 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		3,346.85 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		745.88 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		835.05 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		718.03 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		2,563.86 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		1,246.46 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		1,020.37 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		1,228.90 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		556.93 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		1,425.80 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		2,501.21 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		1,392.66 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		594.39 M44C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		678.27 M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		537.69 M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		1,121.81 M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		1,191.75 M44D	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		2,286.72 M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		1,253.07 M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		606.98 M44F	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		1,377.74 M48C	Adult Social Care Operations	Supplies and Services	Apr-21
Slough Borough Council		1,375.41 M48C	Adult Social Care Operations	Supplies and Services	Apr-21