

**BSMHFT Over £25K June 2020**

Supplier Name	Paid Date	Description	Amount
ASCRIBE LTD T/A EMIS HEALTH	02/06/2020	SOFTWARE LICENCES 01/04/2020 - 31/03/2021	83,353.51
AUTISM WEST MIDLANDS	02/06/2020	SOLAR TRAINING & SUPPORT PACKAGE	38,000.00
SAVILLS UK LIMITED	02/06/2020	UTILITIES B1 DECEMBER 2019 - FEBRUARY 2020	44,383.97
ATOS IT SERVICES UK LIMITED	05/06/2020	OPENScape SOFTWARE MAINTENANCE 01/04/2020 - 31/03/2021	97,450.70
FUTURE HEALTH & SOCIAL CARE CIC	05/06/2020	RESPIRE CARE 01/06/20 - 30/06/20	64,023.91
INVOLVE VISUAL COLLABORATION LTD	05/06/2020	HARDWARE PURCHASE	40,621.24
Snack Away Ltd.	05/06/2020	PROVISIONS PURCHASES 02/05/20-30/05/20	38,185.55
SERVELEC HEALTHCARE LTD	09/06/2020	SOFTWARE LICENCES 17/05/20 - 16/05/21	252,032.40
ANAWIM WWT WOMEN WORKING TOGETHER	12/06/2020	FOSTON HALL PRISON CONTRACT QTR1 2020/2021	25,232.50
INSIGHT DIRECT (UK) LTD.	12/06/2020	MERIT SOFTWARE LICENCES 2020 - 2021	269,517.46
AMEY COMMUNITY LTD.	16/06/2020	SECURITY SERVICES BARBERRY, OLEASTER, ZINNIA OCTOBER 2019	25,615.54
AMEY COMMUNITY LTD.	16/06/2020	SECURITY SERVICES BARBERRY, OLEASTER, ZINNIA JANUARY 2020	25,615.54
HEATHFORD GROUP PRACTICE	16/06/2020	FORENSIC PRIMARY CARE JULY 2020 - SEPTEMBER 2020	41,173.75
PINEAPPLE CONTRACTS	16/06/2020	FURNITURE PURCHASE	28,129.81
PINEAPPLE CONTRACTS	16/06/2020	FURNITURE PURCHASE	28,129.80
SANDWELL & WEST BIRM. HOSP NHS TRUST	16/06/2020	PROVIDER TO PROVIDER Q1 COVID19 CHARGE 2020	207,600.22
MIDLANDS PARTNERSHIP NHS FOUNDATION TRUS	17/06/2020	FIRST TEAM FORENSIC/AVERTS DMI APRIL 2020 - JULY2020	276,289.00
BUSINESS SERVICES AUTHORITY	19/06/2020	FP10 RECHARGES APRIL 2020	176,415.84
DELL CORPORATION LTD	19/06/2020	HARDWARE PURCHASE	26,209.80
DELL CORPORATION LTD	19/06/2020	HARDWARE PURCHASE	40,029.60
DELL CORPORATION LTD	19/06/2020	HARDWARE PURCHASE	42,985.92
CAPITA SECURE INFORMATION SOLUTIONS LTD	23/06/2020	INTEGRA BUREAU SERVICE 01/07/2020 - 30/09/2020	29,506.80
CAPITA SECURE INFORMATION SOLUTIONS LTD	23/06/2020	INTEGRA BUREAU SERVICE 01/04/2020 - 30/06/2020	29,506.80
CHANGES UK COMMUNITY INTEREST COMPANY	23/06/2020	PEER SUPPORT DRUG CONTRACT APRIL 2020 - JUNE 2020	28,116.90
ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST	23/06/2020	PROVIDER TO PROVIDER COVID19 CHARGE APRIL 2020 - JULY 2020	114,547.00
Grant Thornton UK LLP	26/06/2020	LEASE ACCOUNTING MODEL CREATION	36,000.00
ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST	26/06/2020	PATHOLOGY SERVICES FEBRUARY 2020	26,758.17
SANDWELL & WEST BIRM. HOSP NHS TRUST	26/06/2020	PATHOLOGY SERVICES FEBRUARY 2020	29,809.79
SANDWELL & WEST BIRM. HOSP NHS TRUST	26/06/2020	PATHOLOGY SERVICES MARCH 2020	27,540.13
ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	26/06/2020	POSTGRAD LEVY JULY 2020	90,000.00
BHAM COMM HLTHCARE NHS FOUNDATION TRUST	30/06/2020	HMP CONTRACT QTR1 2020/2021	886,355.75