

Date	Expense Type	Expense Area	Supplier name	Amount
04-Mar-15	Capital Expenditure	Capital	BRYEN & LANGLEY LTD	143910.00
04-Mar-15	Establishment	Corporate	PRICE WATERHOUSE	71472.00
05-Mar-15	Capital Expenditure	Capital	ARJO MED AB LTD	44640.00
05-Mar-15	Capital Expenditure	Capital	BOWMAN RILEY HEALTHCARE LTD	27559.28
06-Mar-15	Capital Expenditure	Capital	ASCRIE LTD	46746.00
07-Mar-15	Capital Expenditure	Capital	DELOITTE LLP	56226.04
07-Mar-15	Clinical Supplies - Consumable	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	32895.11
07-Mar-15	Clinical Supplies - Equipment	Corporate	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	62171.50
07-Mar-15	Establishment	Surgery & Anaesthetics	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	25821.76
07-Mar-15	Establishment	Surgery & Anaesthetics	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	25821.76
09-Mar-15	Clinical Supplies - Consumable	Adult Medicine and A & E	PHILIPS HEALTHCARE	26360.10
09-Mar-15	Heads of Department	Corporate	GUYS & ST THOMAS NHS TRUST	55568.14
09-Mar-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	99401.40
10-Mar-15	Clinical Supplies - Consumable	Adult Medicine and A & E	MEDTRONIC LIMITED	142385.27
10-Mar-15	Clinical Supplies - Equipment	Clinical Support Services	NATIONAL BLOOD	101133.42
10-Mar-15	Clinical Supplies - Equipment	Clinical Support Services	NATIONAL BLOOD	101133.42
10-Mar-15	Drugs	Trust Wide	JANSSEN-CILAG LTD	34197.12
10-Mar-15	Drugs	Trust Wide	HEALTHCARE PRODUCT SERVICES LTD	27120.00
10-Mar-15	Establishment	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	47087.00
11-Mar-15	Establishment	Adult Medicine and A & E	OAK GROUP MEDICAL INTELLIGENCE	100000.00
12-Mar-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	134247.31
12-Mar-15	Establishment	Surgery & Anaesthetics	DARTFORD & GRAVESHAM NHS TRUST	41785.00
12-Mar-15	Establishment	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	9832.00
13-Mar-15	Capital Expenditure	Capital	ARJO MED AB LTD	71595.36
13-Mar-15	Clinical Supplies - Equipment	Adult Medicine and A & E	KINGS COLLEGE HOSPITAL NHS TRUST	25970.00
13-Mar-15	Establishment	Surgery & Anaesthetics	DARTFORD & GRAVESHAM NHS TRUST	77984.00
17-Mar-15	Capital Expenditure	Capital	DRAEGER MEDICAL UK LTD	54615.38
17-Mar-15	Premises	Clinical Support Services	SOUTHERN WATER SERVICES LTD	30716.84
18-Mar-15	Establishment	Corporate	CAPITA SECURE INFORMATION SOLUTIONS	28485.00
18-Mar-15	Establishment	Corporate	KENT COMMUNITY HEALTH NHS FOUNDATION TRU	73909.17
18-Mar-15	Establishment	Corporate	MEDWAY COMMUNITY HEALTHCARE CIC	30083.33
18-Mar-15	Establishment	Corporate	MEDWAY COMMUNITY HEALTHCARE CIC	85069.00
18-Mar-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	144156.85
20-Mar-15	Clinical Supplies - Equipment	Clinical Support Services	SIEMENS HEALTHCARE DIAGNOSTICS LTD	270934.48
20-Mar-15	Establishment	Clinical Support Services	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	149100.20
20-Mar-15	Establishment	Adult Medicine and A & E	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	38165.77
23-Mar-15	Drugs	Trust Wide	NHSBSA	111811.89
23-Mar-15	Clinical Supplies - Equipment	Corporate	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	62171.50
23-Mar-15	Drugs	Trust Wide	NHSBSA	106175.08
23-Mar-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	104721.96
24-Mar-15	Capital Expenditure	Capital	CARDY CONSTRUCTION LTD	31200.00
24-Mar-15	Establishment	Corporate	DATIX LTD	23451.00
25-Mar-15	Establishment	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	9832.00
25-Mar-15	Establishment	Surgery & Anaesthetics	DARTFORD & GRAVESHAM NHS TRUST	41785.00
25-Mar-15	Establishment	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	47087.00
25-Mar-15	Establishment	Surgery & Anaesthetics	DARTFORD & GRAVESHAM NHS TRUST	77984.00
25-Mar-15	Establishment	Clinical Support Services	PURCHASE POWER	33106.83
26-Mar-15	Capital Expenditure	Capital	DMA SIGNS LTD	47812.19
26-Mar-15	Capital Expenditure	Capital	SM SYSTEMS UK LTD	94882.08
26-Mar-15	Establishment	Clinical Support Services	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	32315.58
27-Mar-15	Clinical Supplies - Consumable	Adult Medicine and A & E	MEDTRONIC LIMITED	70352.46
27-Mar-15	Capital Expenditure	Capital	SM SYSTEMS UK LTD	21683.05
27-Mar-15	Capital Expenditure	Capital	TURUN UK LTD	25143.65
30-Mar-15	Capital Expenditure	Capital	CARDY CONSTRUCTION LTD	123120.00
30-Mar-15	Clinical Supplies - Equipment	Clinical Support Services	GE CAPITAL EQUIPMENT FINANCE	87848.98
30-Mar-15	Premises	Clinical Support Services	CORONA ENERGY	114650.97
30-Mar-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	39815.40
30-Mar-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	44455.20
31-Mar-15	Clinical Supplies - Consumable	Adult Medicine and A & E	MEDTRONIC LIMITED	35877.48
31-Mar-15	Establishment	Clinical Support Services	CSC COMPUTER SCIENCES LTD	92389.42
31-Mar-15	Capital Expenditure	Capital	AETHER MEDICAL GASES LTD	27452.40
31-Mar-15	Capital Expenditure	Capital	NOVA CONSTRUCTION & CIVIL ENGINEERING LTD	64359.19
31-Mar-15	Capital Expenditure	Capital	MCCOMB PARTNERSHIP LTD	22145.53
31-Mar-15	Premises	Clinical Support Services	EDF ENERGY	56516.04
31-Mar-15	Clinical Supplies - Consumable	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	41752.70
31-Mar-15	Radiographer	Women & Children	THE FETAL MEDICINE FOUNDATION	93750.00
31-Mar-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	67637.90
31-Mar-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	28938.24
31-Mar-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	30144.00
31-Mar-15	Drugs	Trust Wide	HEALTHCARE PRODUCT SERVICES LTD	27120.00
01-Apr-15	Capital Expenditure	Capital	BOWMAN RILEY HEALTHCARE LTD	33489.20
01-Apr-15	Capital Expenditure	Capital	NOVA CONSTRUCTION & CIVIL ENGINEERING LTD	44681.79
01-Apr-15	Clinical Supplies - Consumable	Corporate	HEALTHCARE AT HOME LTD	1408.50
01-Apr-15	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	42256.86
01-Apr-15	Clinical Supplies - Consumable	Corporate	HEALTHCARE AT HOME LTD	2817.12
01-Apr-15	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	27466.92
01-Apr-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	55157.77
02-Apr-15	Capital Expenditure	Capital	STONEGROVE LTD	95180.88
02-Apr-15	Capital Expenditure	Capital	T.CLARKE BUILDING SERVICES GROUP	116819.27
02-Apr-15	Capital Expenditure	Capital	PLAYFORDS LTD	125045.36
02-Apr-15	Capital Expenditure	Capital	T.CLARKE BUILDING SERVICES GROUP	114757.80
02-Apr-15	Capital Expenditure	Capital	FAITHDEAN PLC	56145.00
02-Apr-15	Establishment	Corporate	NHS COMMISSIONING BOARD/ENGLAND	77677.50
02-Apr-15	Clinical Supplies - Consumable	Surgery & Anaesthetics	IH STERILE SERVICES LTD	109268.65

02-Apr-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	311041.77
02-Apr-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	169108.31
02-Apr-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	311041.77
02-Apr-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	185153.27
02-Apr-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	293334.53
02-Apr-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	163465.88
02-Apr-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	185528.10
02-Apr-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	401811.84
02-Apr-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	183936.47
07-Apr-15	Drugs	Trust Wide	AAH PHARMACEUTICALS LTD	33501.60
08-Apr-15	Capital Expenditure	Capital	NHS SUPPLY CHAIN-ORDERS	90774.70
08-Apr-15	Capital Expenditure	Capital	CAREFUSION UK LTD	37104.00
08-Apr-15	Establishment	Clinical Support Services	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	139799.84
08-Apr-15	Establishment	Corporate	MEDWAY COMMUNITY HEALTHCARE CIC	30083.33
08-Apr-15	Capital Expenditure	Capital	BRYEN & LANGLEY LTD	63221.28
08-Apr-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	37500.00
09-Apr-15	Capital Expenditure	Capital	SIDHIL LTD	51300.00
09-Apr-15	Capital Expenditure	Capital	BRYEN & LANGLEY LTD	69540.00
09-Apr-15	Establishment	Surgery & Anaesthetics	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	25821.76
09-Apr-15	Establishment	Corporate	MEDWAY COMMUNITY HEALTHCARE CIC	85069.00
09-Apr-15	Establishment	Clinical Support Services	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	35631.32
09-Apr-15	Establishment	Clinical Support Services	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	35219.00
09-Apr-15	Establishment	Clinical Support Services	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	137327.13
09-Apr-15	Establishment	Clinical Support Services	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	145151.24
09-Apr-15	Capital Expenditure	Capital	NOVA CONSTRUCTION & CIVIL ENGINEERING LTD	73700.62
10-Apr-15	Capital Expenditure	Capital	NOVA CONSTRUCTION & CIVIL ENGINEERING LTD	45600.00
10-Apr-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	38672.28
13-Apr-15	Establishment	Corporate	INNOVATION CENTRAL LTD	43096.00
13-Apr-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	89146.87
14-Apr-15	Establishment	Surgery & Anaesthetics	Safer Sleep Ltd	103828.91
14-Apr-15	Accounts	Corporate	NHS LITIGATION AUTHORITY	463375.30
14-Apr-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	95544.45
15-Apr-15	Premises	Clinical Support Services	MEDWAY COUNCIL	38700.50
15-Apr-15	Establishment	Surgery & Anaesthetics	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	25821.76
16-Apr-15	Establishment	Clinical Support Services	PURCHASE POWER	41227.13
20-Apr-15	Establishment	Surgery & Anaesthetics	DARTFORD & GRAVESHAM NHS TRUST	77984.00
20-Apr-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	147744.14
20-Apr-15	Balance Sheet & I&E Controls	Trust Wide	CHILDCARE VOUCHERS LTD	25055.11
20-Apr-15	Establishment	Corporate	CHILDCARE VOUCHERS LTD	451.00
20-Apr-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	41211.00
21-Apr-15	Clinical Supplies - Consumable	Adult Medicine and A & E	ST JUDE MEDICAL UK LTD	31319.76
21-Apr-15	Clinical Supplies - Consumable	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	34878.78
21-Apr-15	Establishment	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	9832.00
21-Apr-15	Establishment	Surgery & Anaesthetics	DARTFORD & GRAVESHAM NHS TRUST	41785.00
21-Apr-15	Establishment	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	47087.00
22-Apr-15	Directors	Corporate	BRAMBLE HUB LTD	43860.00
22-Apr-15	Establishment	Corporate	BRAMBLE HUB LTD	10800.00
22-Apr-15	Directors	Corporate	BRAMBLE HUB LTD	54180.00
22-Apr-15	Establishment	Corporate	BRAMBLE HUB LTD	25920.00
23-Apr-15	Establishment	Corporate	MEDWAY COMMUNITY HEALTHCARE CIC	33053.00
23-Apr-15	Premises	Clinical Support Services	EDF ENERGY	65321.03
23-Apr-15	Premises	Clinical Support Services	CORONA ENERGY	112498.98
24-Apr-15	Clinical Supplies - Equipment	Surgery & Anaesthetics	CARE UK CLINICAL SERVICES LTD	29100.00
24-Apr-15	Establishment	Corporate	MEDWAY COMMUNITY HEALTHCARE CIC	30083.33
27-Apr-15	Clinical Supplies - Consumable	Surgery & Anaesthetics	IH STERILE SERVICES LTD	91939.16
27-Apr-15	Drugs	Trust Wide	AAH PHARMACEUTICALS LTD	28033.78
28-Apr-15	Establishment	Clinical Support Services	PURCHASE POWER	41729.20
28-Apr-15	Premises	Corporate	Sundry Payments	25000.00
30-Apr-15	Capital Expenditure	Capital	CARDY CONSTRUCTION LTD	526269.60
30-Apr-15	Clinical Supplies - Equipment	Surgery & Anaesthetics	CARE UK CLINICAL SERVICES LTD	25950.00
30-Apr-15	Clinical Supplies - Equipment	Surgery & Anaesthetics	CARE UK CLINICAL SERVICES LTD	33500.00
30-Apr-15	Clinical Supplies - Equipment	Adult Medicine and A & E	CONCORDIA SPECIALIST CARE SERVICES	74550.00
30-Apr-15	Clinical Supplies - Equipment	Adult Medicine and A & E	CONCORDIA SPECIALIST CARE SERVICES	30870.00
01-May-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	105567.18
01-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	122641.13
01-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	199541.77
01-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	106508.89
01-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	168147.39
01-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	236324.09
01-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	270194.56
01-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	512073.05
01-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	152196.94
01-May-15	Drugs	Trust Wide	AAH PHARMACEUTICALS LTD	28256.28
05-May-15	Capital Expenditure	Capital	BRYEN & LANGLEY LTD	43700.00
05-May-15	Clinical Supplies - Consumable	Corporate	HEALTHCARE AT HOME LTD	122265.00
05-May-15	Clinical Supplies - Consumable	Corporate	HEALTHCARE AT HOME LTD	27170.00
05-May-15	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	95095.00
05-May-15	Clinical Supplies - Consumable	Corporate	HEALTHCARE AT HOME LTD	43615.00
05-May-15	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	87945.00
05-May-15	Clinical Supplies - Consumable	Corporate	HEALTHCARE AT HOME LTD	11268.48
05-May-15	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	26058.36
05-May-15	Clinical Supplies - Consumable	Corporate	HEALTHCARE AT HOME LTD	14085.68
05-May-15	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	18311.20
05-May-15	Clinical Supplies - Consumable	Corporate	HEALTHCARE AT HOME LTD	2817.12
05-May-15	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	22536.96

05-May-15	Clinical Supplies - Consumable	Corporate	HEALTHCARE AT HOME LTD	29579.76
05-May-15	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	47891.04
06-May-15	Establishment	Clinical Support Services	RICOH UK LTD	21153.36
06-May-15	Establishment	Adult Medicine and A & E	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	47167.00
06-May-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	150635.12
08-May-15	Capital Expenditure	Capital	BOWMAN RILEY HEALTHCARE LTD	26585.92
08-May-15	Capital Expenditure	Capital	BOWMAN RILEY HEALTHCARE LTD	26585.92
08-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	45116.18
08-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	145991.60
11-May-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	83364.64
11-May-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	89260.74
14-May-15	Directors	Corporate	NHS WEST KENT CCG	31203.80
14-May-15	Establishment	Corporate	KENT AND MEDWAY NHS SCPT	25643.62
15-May-15	Establishment	Clinical Support Services	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	146590.58
15-May-15	Accounts	Corporate	NHS PENSIONS	27227.90
18-May-15	Capital Expenditure	Capital	NICHOLSON PLASTICS LTD	29532.00
18-May-15	Accounts	Corporate	NHS LITIGATION AUTHORITY	463375.30
19-May-15	Capital Expenditure	Capital	HP FINANCIAL SERVICES	39894.65
19-May-15	Capital Expenditure	Capital	SOFTCAT LTD	71010.00
19-May-15	Clinical Supplies - Equipment	Surgery & Anaesthetics	CARE UK CLINICAL SERVICES LTD	26075.00
19-May-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	104811.12
19-May-15	Premises	Women & Children	DR M. KANNAN	25000.00
20-May-15	Capital Expenditure	Capital	AMERCARE LTD	26370.00
21-May-15	Establishment	Adult Medicine and A & E	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	38547.43
21-May-15	Premises	Clinical Support Services	CORONA ENERGY	93740.12
21-May-15	Premises	Clinical Support Services	EDF ENERGY	28145.78
21-May-15	Directors	Corporate	BRAMBLE HUB LTD	76260.00
22-May-15	Premises	Clinical Support Services	SITA HEALTHCARE LTD	25133.39
22-May-15	Premises	Clinical Support Services	SITA HEALTHCARE LTD	23198.13
22-May-15	Premises	Clinical Support Services	SITA HEALTHCARE LTD	25378.11
26-May-15	Drugs	Trust Wide	HEALTHCARE PRODUCT SERVICES LTD	33900.00
27-May-15	Clinical Supplies - Consumable	Surgery & Anaesthetics	IH STERILE SERVICE LTD	91939.16
27-May-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	117026.99
28-May-15	Clinical Supplies - Consumable	Adult Medicine and A & E	ST JUDE MEDICAL UK LTD	158844.00
28-May-15	Drugs	Trust Wide	AAH PHARMACEUTICALS LTD	30195.52
28-May-15	Drugs	Trust Wide	HEALTHCARE PRODUCT SERVICES LTD	33900.00
28-May-15	Drugs	Trust Wide	ALCURA UK LTD	25624.51
28-May-15	Premises	Clinical Support Services	SOUTHERN WATER SERVICES LTD	48042.13
29-May-15	Establishment	Corporate	PRICE WATERHOUSE	28637.03
29-May-15	Establishment	Clinical Support Services	PURCHASE POWER	41688.46
29-May-15	Premises	Clinical Support Services	SOUTHERN WATER SERVICES LTD	31439.45
29-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	150687.69
29-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	476042.11
29-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	166961.27
29-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	204596.09
29-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	153364.13
29-May-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	303347.23
29-May-15	Establishment	Corporate	FIZZPOPBANG LTD	36000.00
29-May-15	Establishment	Corporate	FIZZPOPBANG LTD	38400.00
01-Jun-15	Establishment	Corporate	ALZHEIMER'S & DEMENTIA	40516.00
03-Jun-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	132356.64
03-Jun-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	152694.64
05-Jun-15	Capital Expenditure	Capital	CARDY CONSTRUCTION LTD	412178.13
05-Jun-15	Establishment	Corporate	CARE QUALITY COMMISSION	94966.00
08-Jun-15	Establishment	Corporate	HEALTHCARE COMMUNICATIONS	37928.96
08-Jun-15	Establishment	Clinical Support Services	ALLOCATE SOFTWARE PLC	36078.00
08-Jun-15	Clinical Supplies - Equipment	Surgery & Anaesthetics	NHS SUPPLY CHAIN-ORDERS	37006.11
08-Jun-15	Capital Expenditure	Capital	EC HARRIS & PARTNERS	23970.00
10-Jun-15	Capital Expenditure	Capital	NHS SUPPLY CHAIN-ORDERS	92400.00
10-Jun-15	Establishment	Adult Medicine and A & E	MCKESSON INFORMATION SOLUTIONS UK LTD	26493.78
10-Jun-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	103189.95
10-Jun-15	Capital Expenditure	Capital	BRYEN & LANGLEY LTD	85110.00
11-Jun-15	Establishment	Corporate	UNIVERSITY HOSP BIRMINGHAM NHS TRUST	45000.00
11-Jun-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	56590.49
11-Jun-15	Drugs	Trust Wide	AAH PHARMACEUTICALS LTD	25111.12
11-Jun-15	Drugs	Trust Wide	JANSSEN-CILAG LTD	46075.92
11-Jun-15	Drugs	Trust Wide	ALCURA UK LTD	32030.64
11-Jun-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	109670.38
12-Jun-15	Clinical Supplies - Equipment	Clinical Support Services	SIEMENS HEALTHCARE DIAGNOSTICS LTD	281434.46
12-Jun-15	Capital Expenditure	Capital	BOWMAN RILEY HEALTHCARE LTD	26585.92
12-Jun-15	Establishment	Clinical Support Services	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	143453.56
12-Jun-15	Premises	Clinical Support Services	CORONA ENERGY	81298.83
15-Jun-15	Drugs	Trust Wide	NHSBSA	98865.96
15-Jun-15	Drugs	Trust Wide	CELGENE LTD	26406.00
15-Jun-15	Establishment	Corporate	LMA RECRUITMENT LTD	22500.00
16-Jun-15	Clinical Supplies - Equipment	Clinical Support Services	NHS SUPPLY CHAIN-ORDERS	432951.26
16-Jun-15	Capital Expenditure	Capital	PLAYFORDS LTD	32707.80
16-Jun-15	Clinical Supplies - Equipment	Clinical Support Services	NATIONAL BLOOD	112287.33
16-Jun-15	Clinical Supplies - Equipment	Clinical Support Services	NATIONAL BLOOD	112287.33
16-Jun-15	Establishment	Clinical Support Services	PURCHASE POWER	43314.45
16-Jun-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	126801.47
16-Jun-15	Premises	Clinical Support Services	EDF ENERGY	53615.26
17-Jun-15	Clinical Supplies - Equipment	Corporate	KENT INST OF MEDICINE & SURGEY (KIMS)	128571.90
17-Jun-15	Clinical Supplies - Equipment	Corporate	KENT INST OF MEDICINE & SURGEY (KIMS)	89641.08
17-Jun-15	Clinical Supplies - Equipment	Corporate	KENT INST OF MEDICINE & SURGEY (KIMS)	350525.28

17-Jun-15	Clinical Supplies - Equipment	Corporate	KENT INST OF MEDICINE & SURGEY (KIMS)	150979.06
17-Jun-15	Establishment	Corporate	CAPITA SECURE INFORMATION SOLUTIONS	23768.75
17-Jun-15	Establishment	Corporate	KENT AND MEDWAY NHS SCPT	25643.62
18-Jun-15	Premises	Clinical Support Services	SITA HEALTHCARE LTD	26454.78
18-Jun-15	Physio	Clinical Support Services	MEDWAY COMMUNITY HEALTHCARE CIC	101479.00
19-Jun-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	26599.76
19-Jun-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	28740.00
19-Jun-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	27377.28
19-Jun-15	Drugs	Trust Wide	AAH PHARMACEUTICALS LTD	39755.23
19-Jun-15	Drugs	Trust Wide	AAH PHARMACEUTICALS LTD	32290.20
19-Jun-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	42012.20
22-Jun-15	Clinical Supplies - Consumable	Adult Medicine and A & E	ST JUDE MEDICAL UK LTD	36060.00
22-Jun-15	Clinical Supplies - Consumable	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	46279.46
22-Jun-15	Establishment	Adult Medicine and A & E	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	38547.43
22-Jun-15	Establishment	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	47087.00
22-Jun-15	Premises	Corporate	NHS LITIGATION AUTHORITY	463375.30
22-Jun-15	Establishment	Corporate	EXECUTIVES ONLINE(NORTH)LTD	34500.00
23-Jun-15	Capital Expenditure	Capital	DELL CORPORATION LTD	55380.00
23-Jun-15	Establishment	Clinical Support Services	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	33260.48
23-Jun-15	Directors	Corporate	BRAMBLE HUB LTD	43860.00
23-Jun-15	Establishment	Corporate	BRAMBLE HUB LTD	34560.00
24-Jun-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	128237.14
24-Jun-15	Premises	Clinical Support Services	SOUTHERN WATER SERVICES LTD	46990.98
25-Jun-15	Establishment	Clinical Support Services	MEDWAY COMMUNITY HEALTHCARE CIC	75009.00
25-Jun-15	Establishment	Corporate	MEDWAY COMMUNITY HEALTHCARE CIC	30083.33
26-Jun-15	Clinical Supplies - Equipment	Clinical Support Services	NHS SUPPLY CHAIN-ORDERS	251132.00
26-Jun-15	Establishment	Adult Medicine and A & E	NHS SUPPLY CHAIN-ORDERS	56841.96
26-Jun-15	Establishment	Corporate	KENT COMMUNITY HEALTH NHS FOUNDATION TRU	68781.75
30-Jun-15	Capital Expenditure	Capital	CARDY CONSTRUCTION LTD	475412.52
30-Jun-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	107687.49
30-Jun-15	Capital Expenditure	Capital	BOWMAN RILEY HEALTHCARE LTD	26585.92
30-Jun-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	37292.29
30-Jun-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	34438.18
30-Jun-15	Drugs	Trust Wide	CSL BEHRING UK LTD	27900.00
01-Jul-15	Establishment	Clinical Support Services	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	141608.25
01-Jul-15	Establishment	Clinical Support Services	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	32556.10
01-Jul-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	277254.78
01-Jul-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	150216.46
01-Jul-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	265553.34
01-Jul-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	153996.15
01-Jul-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	152374.64
01-Jul-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	146256.65
01-Jul-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	317434.76
01-Jul-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	137607.13
02-Jul-15	Establishment	Corporate	TRUSTMARQUE SOLUTIONS LTD	28802.88
06-Jul-15	Establishment	Corporate	SOFTCAT LTD	112168.24
06-Jul-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	110392.26
07-Jul-15	Capital Expenditure	Capital	T.CLARKE BUILDING SERVICES GROUP	85583.65
07-Jul-15	Drugs	Trust Wide	AAH PHARMACEUTICALS LTD	30137.52
08-Jul-15	Clinical Supplies - Consumable	Surgery & Anaesthetics	IH STERILE SERVICES LTD	91939.16
08-Jul-15	Clinical Supplies - Equipment	Clinical Support Services	NATIONAL BLOOD	110972.75
08-Jul-15	Clinical Supplies - Equipment	Clinical Support Services	NATIONAL BLOOD	112287.33
08-Jul-15	Establishment	Adult Medicine and A & E	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	38547.43
09-Jul-15	Clinical Supplies - Equipment	Clinical Support Services	NHS SUPPLY CHAIN-ORDERS	432951.26
09-Jul-15	Establishment	Corporate	KENT AND MEDWAY NHS SCPT	27792.59
09-Jul-15	Premises	Clinical Support Services	SITA HEALTHCARE LTD	24389.40
10-Jul-15	Premises	Clinical Support Services	SITA HEALTHCARE LTD	25237.83
10-Jul-15	Premises	Clinical Support Services	SOUTHERN WATER SERVICES LTD	41974.02
10-Jul-15	Premises	Clinical Support Services	EDF ENERGY	67960.96
13-Jul-15	Capital Expenditure	Capital	FAITHDEAN PLC	34418.30
13-Jul-15	Establishment	Corporate	CANTERBURY CHRIST CHURCH UNIVERSITY COLL	36660.00
13-Jul-15	Establishment	Corporate	THE ADVISORY BOARD COMPANY	25500.00
13-Jul-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	122010.01
14-Jul-15	Establishment	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	47087.00
14-Jul-15	Balance Sheet & I&E Controls	Trust Wide	CHILDCARE VOUCHERS LTD	24847.46
14-Jul-15	Establishment	Corporate	CHILDCARE VOUCHERS LTD	447.25
15-Jul-15	Establishment	Clinical Support Services	MAIDSTONE TUNBRIDGE WELLS NHS TRUST	39445.28
17-Jul-15	Establishment	Corporate	FIZZPOP BANG LTD	32000.00
17-Jul-15	Directors	Corporate	BRAMBLE HUB LTD	43000.00
17-Jul-15	Establishment	Corporate	BRAMBLE HUB LTD	27000.00
20-Jul-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	52247.66
20-Jul-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	58096.51
20-Jul-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	28014.71
20-Jul-15	Drugs	Trust Wide	AAH PHARMACEUTICALS LTD	25832.16
20-Jul-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	52560.38
21-Jul-15	Premises	Corporate	NHS LITIGATION AUTHORITY	463375.30
22-Jul-15	Establishment	Surgery & Anaesthetics	DARTFORD & GRAVESHAM NHS TRUST	77984.00
22-Jul-15	Establishment	Surgery & Anaesthetics	DARTFORD & GRAVESHAM NHS TRUST	77984.00
22-Jul-15	Lease Payments	Trust Wide	GE CAPITAL EQUIPMENT FINANCE	87848.98
22-Jul-15	Establishment	Surgery & Anaesthetics	DARTFORD & GRAVESHAM NHS TRUST	77984.00
23-Jul-15	Premises	Clinical Support Services	CORONA ENERGY	74970.19
24-Jul-15	Balance Sheet & I&E Controls	Trust Wide	NHS SUPPLY CHAIN-ORDERS	46300.00
27-Jul-15	Income	Adult Medicine and A & E	MEDTRONIC LIMITED	53430.66
27-Jul-15	Establishment	Clinical Support Services	PURCHASE POWER	46417.74
27-Jul-15	Drugs	Trust Wide	HEALTHCARE PRODUCT SERVICES LTD	40680.00

27-Jul-15	Drugs	Trust Wide	CELGENE LTD	25164.00
27-Jul-15	NHS Supply Chain	Trust Wide	NHS SUPPLY CHAIN	147822.26
28-Jul-15	Clinical Supplies - Equipment	Adult Medicine and A & E	KINGS COLLEGE HOSPITAL NHS TRUST	38955.00
28-Jul-15	Clinical Supplies - Consumable	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	41123.92
29-Jul-15	Establishment	Corporate	KENT COMMUNITY HEALTH NHS FOUNDATION TRU	137563.50
29-Jul-15	Premises	Clinical Support Services	MEDWAY COUNCIL	1439560.00
29-Jul-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	45000.00
29-Jul-15	Drugs	Trust Wide	NHSBSA	122468.44
29-Jul-15	Drugs	Trust Wide	NHSBSA	126362.44
29-Jul-15	Drugs	Trust Wide	NHSBSA	108640.64
30-Jul-15	Establishment	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	9832.00
30-Jul-15	Establishment	Surgery & Anaesthetics	DARTFORD & GRAVESHAM NHS TRUST	41785.00
30-Jul-15	Establishment	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	47087.00
30-Jul-15	Establishment	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	9832.00
30-Jul-15	Establishment	Surgery & Anaesthetics	DARTFORD & GRAVESHAM NHS TRUST	41785.00
30-Jul-15	Establishment	Adult Medicine and A & E	DARTFORD & GRAVESHAM NHS TRUST	9832.00
30-Jul-15	Establishment	Surgery & Anaesthetics	DARTFORD & GRAVESHAM NHS TRUST	41785.00
30-Jul-15	Premises	Clinical Support Services	MEDWAY COUNCIL	1439560.00
03-Aug-15	Capital Expenditure	Capital	DRAEGER MEDICAL UK LTD	27451.67
03-Aug-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	34342.22
03-Aug-15	Drugs	Trust Wide	ROCHE PRODUCTS LTD	35622.00
03-Aug-15	Drugs	Trust Wide	ALLOGA UK LTD	36000.00
03-Aug-15	Accounts	Corporate	NHS PROFESSIONALS LTD	25647.54
03-Aug-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	483262.76
03-Aug-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	157308.00
03-Aug-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	132672.72
03-Aug-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	146427.31
03-Aug-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	312224.55
03-Aug-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	314493.58
03-Aug-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	130566.10
03-Aug-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	261907.00
04-Aug-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	236813.19
04-Aug-15	Balance Sheet & I&E Controls	Trust Wide	NHS PROFESSIONALS LTD	140293.96