

## Late Receipts

2023-04-11	SOLENT NHS TRUST 79290071141	1,005.00	
2023-04-11	SOLENT NHS TRUST		175372
2023-04-11	SOLENT NHS TRUST		175373
2023-05-05	LDR KICKBOXING LTD INVOICE 2304035 QDP7N164Z75RY26XLE 608371 10 05MAY23 09:01	148.00	
2023-05-09	TOTTON SSG GROUP S TOTTON STROKE GROU 0000000012624708C 237524 10 09MAY23 11:38	290.00	
2023-05-10	HYNE JM PLB JO HYNE RP4679960579200700 207925 10 10MAY23 14:48	325.00	
2023-05-11	THE DEMENTIA CARE INVOICE 2304307 400000001134898159 309090 10 11MAY23 13:33	228.00	
2023-05-11	THE DEMENTIA CARE INVOICE 2304042 200000001126151561 309090 10 11MAY23 13:34	58.00	
2023-05-15	NEW FOREST D.C.	127.50	175294
2023-05-15	INHEALTH INTELLIGE P000000008433	3,517.50	
2023-05-15	INHEALTH INTELLIGE		175233
2023-05-15	INHEALTH INTELLIGE		175397
2023-05-18	SOLENT MIND	90.00	
2023-06-02	ADRIAN JOHNSTONE LABOUR MEETINGS 00151335632BBHNZHF 090128 10 02JUN23 18:14	37.00	
2023-06-06	HAMPSHIRE COUNTY C 1000 9705751665 K	261.00	2304007
2023-06-07	AGE CONCERN NF LTD INV 2305035 33130658209305000N 602040 10 07JUN23 13:06	174.00	2305035
2023-06-16	HULBERT JC 2306027 179405816522616001 404425 10 16JUN23 22:56	84.00	2306027
2023-06-27	CATCH 22 CHARITY L CATCH 22	397.50	
2023-07-13	BRIDGES&MELOTTI 2307012 969286140512317001 404770 10 13JUL23 21:50	21.00	2307012
2023-08-31	INHEALTH INTELLIGE P000000009682	1,785.00	
2023-09-15	SOLENT NHS TRUST 79290075749	603.00	175374
2023-09-19	CATCH 22 CHARITY L CATCH 22	577.50	2309005
2023-10-18	SOUTHERN HEALTH NH 28090187559	90.00	
2023-11-06	HULBERT JC 2310047 519029908280601101 404425 10 06NOV23 08:28	63.00	
2023-11-07	SOLENT NHS TRUST 79290077220	1,206.00	
2023-11-20	RACHAEL PARSLOE PARSLOE 00151163632BBLVHMG 090129 10 19NOV23 21:15	10.50	