

As at 16-Jan-2020

Select Month to Review

December

		TOTALS (Year to Date 2019/2020)			
		Payment Late	Return Late		
Barnardos	LG	1	3	Sep: 24-Oct	Nov+Dec late due to staff sickness
Carrisbrooke Castle Museum	LG	1	0	Apr: 13-Sep	
Caterlink	LG	0	0		
Chale Parish Council	LG	0	0		
Cowes Harbour	LG	0	0		
Cowes Town Council	LG	0	0		
Go North East	LG	0	0		chq pyt
Gurnard Parish Council	LG	1	0	Oct: 26-Nov	
Island Studio School	LG	0	0		
Isle of Wight College	LG	0	0		
Newport Parish Council	LG	0	0		
Northwood Parish Council	LG	0	0		
N-viro	LG	0	0		
RM	LG	0	0		
Ringway	LG	0	0		
Ryde Town Council	LG	0	0		
Shanklin Town Council	LG	0	0		
Southern Housing	LG	1	0	May: 25-Jun	
Sovereign Housing	LG	0	0		
St Catharines School	LG	0	0		
Top Mops	LG	0	0		
Ventnor Botanic Garden	LG	0	0		
Wootton Bridge Parish Council	LG	0	0		
Yarmouth Harbour	LG	3	0	May: 20-Jun; Jul: 22-Aug; Oct: 25-Nov	
EPM	LG	0	0		
MHR	LG	0	0		
Strictly	LG	2	1	Sep: 23-Oct; Oct: 26-Nov	Oct: 30-Nov
Strictly	LG	0	1		Oct: 30-Nov
Strictly	LG	0	1		Oct: 30-Nov
Strictly	LG	0	1		Oct: 30-Nov
Capita	LG	0	0		
Edupay	LG	0	0		
Edupay	LG	0	0		

payment deadline : 19th of month following month end, unless electronic payment when 22nd