

Select Month to Review

March

TOTALS (Year to Date 2019/2020)

Body	Scheme	Type	Establishment	Payment Late	Return Late
Barnardos	LG	STD	-	1	4
Carisbrooke Castle Museum	LG	STD	-	1	0
Caterlink	LG	STD	Cowes Enterprise College	0	1
Chale Parish Council	LG	STD	-	0	0
Cowes Harbour	LG	STD	-	0	0
Cowes Town Council	LG	STD	-	1	0
Go North East	LG	STD	Southern Vectis	1	0
Gurnard Parish Council	LG	STD	-	0	0
Island Studio School	LG	STD	-	0	0
Isle of Wight College	LG	STD	-	0	0
Newport Parish Council	LG	STD	-	0	0
Northwood Parish Council	LG	STD	-	0	0
N-vitro	LG	STD	Ryde Academy	1	1
RM	LG	STD	Ryde Academy	0	0
Ringway	LG	STD	Island Roads	0	0
Ryde Town Council	LG	STD	-	0	0
Shanklin Town Council	LG	STD	-	0	0
Southern Housing	LG	STD	-	1	0
Sovereign Housing	LG	STD	Spectrum/Medina Housing	0	0
St Catharines School	LG	STD	-	0	0
Top Mops	LG	STD	Sandown Bay Academy	0	0
Ventnor Botanic Garden	LG	STD	-	0	0
Wootton Bridge Parish Council	LG	STD	-	4	0
Yarmouth Harbour	LG	STD	-	0	0
EPM	LG	STD	Cowes Enterprise College	0	0
MHR	LG	STD	Ryde Academy	0	2
Strictly	LG	STD	IOW	2	1
Strictly	LG	STD	Island Free School	0	1
Strictly	LG	STD	Northwood Primary	0	1
Strictly	LG	STD	Lanesend Primary	0	1
Capita	LG	STD	IOW	0	0
Edupay	LG	STD	St Francis	0	0
Edupay	LG	STD	St Blasius	0	0
Sandown Town Council	LG	STD	-	1	0
Accomplish Group	LG	STD	-	0	0

Sep: 24-Oct
 Apr: 13-Sep
 Nov+Dec late due to staff sickness; **Feb rtn 24/3 (pyt 13/3)**
Jan return errors not corrected until 4-Mar
 chq pyt
Mar: 23-Apr
 Oct: 26-Nov
Mar: 29-Apr
 May: 25-Jun
 May: 20-Jun; Jul: 22-Aug; Oct: 25-Nov; **Mar: 24-Apr**
 chq pyt
Jan: 20-Mar; Feb: 27-Mar
 Oct: 30-Nov
 Oct: 30-Nov
 Oct: 30-Nov
 Oct: 30-Nov
 Sep: 23-Oct; Oct: 26-Nov
Feb: 23-Mar

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