

PAPER C

Select Month to Review

September

TOTALS (Year to Date
2019/2020)

Body	Scheme	Type	Establishment	TOTALS (Year to Date 2019/2020)		
				Payment Late	Return Late	
Barnardos	LG	STD	-	1	1	24-Oct
Carisbrooke Castle Museum	LG	STD	-	1	0	13-Sep
Caterlink	LG	STD	Cowes Enterprise College	0	0	
Chale Parish Council	LG	STD	-	0	0	
Cowes Harbour	LG	STD	-	0	0	
Cowes Town Council	LG	STD	-	0	0	
Go North East	LG	STD	Southern Vectis	0	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-viro	LG	STD	Ryde Academy	0	0	
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	25-Jun
Sovereign Housing	LG	STD	Spectrum/Medina Housing	0	0	
St Catherines 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	-	2	0	chq clr 20-Jun;22-Aug
Yarmouth Harbour	LG	STD	-	0	0	
EPM	LG	STD	Cowes Enterprise College	0	0	
MHR	LG	STD	Ryde Academy	0	0	
Strictly	LG	STD	IOW	1	0	23-Oct
Strictly	LG	STD	Island Free School	0	0	
Strictly	LG	STD	Northwood Primary	0	0	
Strictly	LG	STD	Lanesend Primary	0	0	
Capita	LG	STD	IOW	0	0	
EduPAY	LG	STD	St Francis	0	0	
EduPAY	LG	STD	St Blasius	0	0	

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