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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 Cows Enterprise College	0	1
Chale Parish Council	LG STD -	0	0
Cows Harbour	LG STD -	0	0
Cows 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 Cows 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

Nov+Dec late due to staff sickness; Feb rtn 24/3 (pyt 13/3)

Jan return errors not corrected until 4-Mar

Sep: 24-Oct

Apr: 13-Sep

Mar: 23-Apr

Oct: 26-Nov

chq pyt

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