	2	3	4		5	38	40		
	Select Month to Review					TOTALS (Year to Date 2020/2021)			
	July								
	Body	***Scheme***	***Type***	***Establishment***		Payment Late	Return Late		
	Accomplish Group	LG	STD	–		0	0		
	Barnardos	LG	STD	–		0	0		
	Carisbrooke Castle Museum	LG	STD	–		0	0		
	Caterlink	LG	STD	Cowes Enterprise College		0	1		Note 1
	Cowes Harbour	LG	STD	–		0	0		
	Cowes Town Council	LG	STD	–		0	0	chq pyt	
	EPM	LG	STD	Cowes Enterprise College		0	2		Note 2
	Go North East	LG	STD	Southern Vectis		0	0		
	Gurnard Parish Council	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	–		0	0		
	RM Education	LG	STD	Ryde Academy		0	0		
	Ringway	LG	STD	Island Roads		0	0		
	Ryde Town Council	LG	STD	–		0	0		
	Sandown Town Council	LG	STD	–		1	0	chq pyt	Note 3
	Shanklin Town Council	LG	STD	–		0	0		
	Southern Housing	LG	STD	–		0	0		
	Sovereign Housing	LG	STD	Spectrum/Medina Housing		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	chq pyt	note 4
	Yarmouth Harbour	LG	STD	–		0	0		
	MHR	LG	STD	Ryde Academy		0	0		
	Strictly	LG	STD	IOW		0	0		
	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		
						*	*		

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

Note 1: Caterlink **Apr** data received 4/6
Note 2: Cowes Enterprise College **Apr** data received 7/7; **May** data rece'd 7/7
Note 3: Sandown Town Council **Jun** cheque rec'd 23/7
Note 4: Wootton Bridge Parish Council **Apr** cheque rec'd 21/5; **May** cheque rec'd 22/6; **Jun** cheque rec'd 23/7; **Jul** cheque rec'd 20/8