

## Late Contributions and Payments October to December 2022

### October 2022

| Employer                            | Late Cash Contributions | Date received | Late Data Submissions | Date received | Payment of Contributions & Submission of Data | Date received | Payment and Data Don't Match |
|-------------------------------------|-------------------------|---------------|-----------------------|---------------|---|---------------|------------------------------|
| LINCOLN CHRIST'S HOSPITAL ACADEMY   | YES                     | 18/01/2023    | NO                    |               | NO  |               |                              |
| DEEPING ST JAMES PARISH COUNCIL     | YES                     | 29/11/2022    | NO                    |               | NO  |               |                              |
| LINCOLN COLLEGE                     | NO                      |               | YES                   | 11/01/2023    | NO  |               |                              |
| WILLIAM FARR ACADEMY                | NO                      |               | YES                   | 19/01/2023    | NO  |               |                              |
| WRANGLE COUNTY PRIMARY              | NO                      |               | YES                   | 23/11/2022    | NO  |               |                              |
| KEELBY PRIMARY ACADEMY              | NO                      |               | NO                    |               | YES   | 30/11/2022    |                              |
| KESTEVEN AND GRANTHAM GIRLS ACADEMY | NO                      |               | NO                    |               | NO  |               | YES                          |
| WARREN WOOD COMMUNITY ACADEMY       | NO                      |               | NO                    |               | NO  |               | YES                          |
|                                     | Total = 2               |               | Total = 3             |               | Total = 1                                     |               | Total = 2                    |

## November 2022

| Employer                          | Late Cash Contributions | Date received | Late Data Submissions | Date received | Payment of Contributions & Submission of Data | Date received | Payment and Data Don't Match |
|-----------------------------------|-------------------------|---------------|-----------------------|---------------|---|---------------|------------------------------|
| EASY CLEAN (LINCHFIELD)           | YES                     | 21/12/2022    | NO                    |               | NO  |               |                              |
| LINCOLN CHRIST'S HOSPITAL ACADEMY | YES                     | 18/01/2023    | NO                    |               | NO  |               |                              |
| REEF CLEANING (Bourne Academy)    | NO                      |               | YES                   | 21/12/2022    | NO  |               |                              |
| LINCOLN COLLEGE                   | NO                      |               | YES                   | 11/01/2023    | NO  |               |                              |
| WILLIAM FARR ACADEMY              | NO                      |               | YES                   | 19/01/2023    | NO  |               |                              |
| ACTIVE NATION                     | NO                      |               | NO                    |               | YES   | 28/12/2022    |                              |
| LONG BENNINGTON COFE ACADEMY      | NO                      |               | NO                    |               | NO  |               | YES                          |
| MABLETHORPE & SUTTON TOWN COUNCIL | NO                      |               | NO                    |               | NO  |               | YES                          |
| Total = 2                         |                         | Total = 3     |                       | Total = 1     |   | Total = 2     |                              |

## December 2022

| Employer                           | Late Cash Contributions | Date received | Late Data Submissions | Date received | Payment of Contributions & Submission of Data | Date received | Payment and Data Don't Match |
|------------------------------------|-------------------------|---------------|-----------------------|---------------|---|---------------|------------------------------|
| BOSTON BOROUGH COUNCIL             | YES                     | 23/01/2023    | NO                    |               | NO  |               |                              |
| EAST LINDSEY DISTRICT COUNCIL      | YES                     | 23/01/2023    | NO                    |               | NO  |               |                              |
| PUBLIC SECTOR PARTNERSHIP SERVICES | YES                     | 23/01/2023    | NO                    |               | NO  |               |                              |
| SOUTH HOLLAND DISTRICT COUNCIL     | YES                     | 23/01/2023    | NO                    |               | NO  |               |                              |
| LINCOLN CHRIST'S HOSPITAL ACADEMY  | YES                     | 20/02/2023    | NO                    |               | NO  |               |                              |
| SPALDING GRAMMAR ACADEMY           | YES                     | 08/02/2023    | NO                    |               | NO  |               |                              |
| VINCI CONSTRUCTION UK LTD          | YES                     | 30/01/2023    | NO                    |               | NO  |               |                              |
| ACTIVE NATION                      | NO                      |               | NO                    |               | YES   | 17/02/2023    |                              |
| WEST GRANTHAM ACADEMY              | NO                      |               | NO                    |               | NO  |               | YES                          |
| Total = 7                          |                         | Total = 0     |                       | Total = 1     |   | Total = 1     |                              |