# Page 153

# Appendix A

## **Late Contributions and Payments July to September 2022**

#### July 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
HUTTOFT PRIMARY ACADEMY	YES	05/09/2022	NO		NO		NO
KEELBY PRIMARY ACADEMY	YES	06/09/2022	NO		NO		NO
PUBLIC SECTOR PARTNERSHIP	NO		YES	02/09/2022	NO		NO
EAST LINDSEY DISTRICT COUNCIL	NO		YES	06/09/2022	NO		NO
SOUTH HOLLAND DISTRICT COUNCIL	NO		YES	31/08/2022	NO		NO
BOSTON BOROUGH COUNCIL	NO		YES	08/09/2022	NO		NO
CAISTOR YARBOROUGH ACADEMY	NO		YES	24/08/2022	NO		NO
LINCOLN COLLEGE	NO		YES	Due by end of Nov' '22	NO		NO
WILLIAM FARR ACADEMY	NO		YES	Due by end of Nov' '22	NO		NO
PINCHBECK PARISH COUNCIL	NO		YES	05/09/2022	NO		NO
METHERINGHAM PRIMARY SCHOOL	NO		YES	24/08/2022	NO		NO
AMBERGATE SPORTS COLLEGE	NO		NO		NO		YES
	Total = 2	•	Total = 9		Total = 0		Total = 1

#### August 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
FUTURE CLEANING	YES	05/10/2022	NO		NO		
ACTIVE NATION	NO		YES	28/09/2022	NO		
BOURNE TOWN COUNCIL	NO		YES	22/09/2022	NO		
THE KINGS ACADEMY	NO		YES	05/10/2022	NO		
LINCOLN COLLEGE	NO		YES	Due by end of Nov' '22	NO		
LONG BENNINGTON ACADEMY	NO		YES	20/10/2022	NO		
LOUTH TOWN COUNCIL	NO		YES	04/10/2022	NO		
METHERINGHAM PRIMARY	NO		YES	14/10/2022	NO		
WILLIAM FARR ACADEMY	NO		YES	Due by end of Nov' '22	NO		
ST BERNARDS ACADEMY	NO		NO		YES	13/10/2022	
ST LAWRENCE ACADEMY	NO		NO		YES	13/10/2022	
EAST LINDSEY DISTRICT COUNCIL	NO		NO		NO		YES
GLL	NO		NO		NO		YES

### September 2022

Late Cash Contributions	Date received	Late Data Submissions	Date received	Payment of Contributions & Submission of Data	Date received	Payment and Data Don't Match
YES	21/10/2022	NO		NO		
YES	25/10/2022	NO		NO		
NO		YES	31/10/2022	NO		
NO		YES	21/10/2022	NO		
NO		YES	Due by end of	NO		
NO		YES	Due by end of	NO		
NO		YES	26/10/2022	NO		
NO		NO		YES	20/10/2022	
NO		NO		NO		YES
NO		NO		NO		YES
NO		NO		NO		YES
NO		NO		NO		YES
NO		NO		NO		YES
	YES YES NO	VES         21/10/2022           YES         25/10/2022           NO         NO           NO         NO	Contributions         Date received         Submissions           YES         21/10/2022         NO           NO         YES           NO         YES           NO         YES           NO         YES           NO         YES           NO         YES           NO         NO           NO         NO	Contributions         Date received           YES         21/10/2022         NO           NO         YES         31/10/2022           NO         YES         31/10/2022           NO         YES         21/10/2022           NO         YES         Due by end of Nov '22           NO         YES         Due by end of Nov '22           NO         YES         26/10/2022           NO         NO         NO           NO         NO         NO	Late Cash Contributions         Date received         Late Data Submissions         Date received         Contributions & Submission of Data           YES         21/10/2022         NO         NO         NO           YES         25/10/2022         NO         NO         NO           NO         YES         31/10/2022         NO         NO           NO         YES         21/10/2022         NO         NO           NO         YES         Due by end of Nov '22         NO         NO           NO         YES         26/10/2022         NO         NO           NO         NO         NO         NO         NO	Late Cash Contributions         Date received         Late Data Submissions         Date received         Contributions & Submission of Data           YES         21/10/2022         NO         NO         NO           YES         25/10/2022         NO         NO         NO           NO         YES         31/10/2022         NO         NO           NO         YES         21/10/2022         NO         NO           NO         YES         Due by end of Nov '22         NO         NO           NO         YES         Due by end of Nov '22         NO         NO           NO         YES         26/10/2022         NO         NO           NO         NO         NO         NO         NO

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