# Appendix A

# **Late Contributions and Payments October to December 2022**

### October 2022

| Employer                            | Late Cash<br>Contributions | Date received | Late Data<br>Submissions | Date received | Payment of<br>Contributions<br>& Submission<br>of Data | Date received | Payment and<br>Data Don't<br>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                                |

### November 2022

| Employer                          | Late Cash<br>Contributions | Date received | Late Data<br>Submissions | Date received | Payment of<br>Contributions<br>& Submission<br>of Data | Date received | Payment and<br>Data Don't<br>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<br>Contributions | Date received | Late Data<br>Submissions | Date received | Payment of<br>Contributions<br>& Submission<br>of Data | Date received | Payment and<br>Data Don't<br>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                                |