## APPENDIX 4

Late Payers Report

| Employer | Payroll Month | Days late | Cumulative occasions in year | Amount | Significance | Reason / Action |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Patchway Parish Council | July | 25 | 2 | 3,194.49 | Significant days late. | No authoriser available to sign cheque. PC have put in arrangement to avoid late payment in future. |
| Clifton Suspension Bridge | September | 2 | 2 | 4,337.95 | Value / days late not material. | Employer has been reminded of obligation to pay in time and asked to take measures to avoid late payment in future. |
|  | Total Days | 27 |  | 7,532.44 |  |  |
| Total Contributions in Quarter |  |  |  | £38,346,000 | Late Payments as Percentage of total 0.01\% |  |

All late payers are contacted and reminded of their obligations regarding the timing of payments. Where appropriate they are advised on alternative, more efficient methods of payment. Where material, interest will be charged on late payments at base rate plus $1 \%$ in accordance with the regulations.

