

APPENDIX 4

Employer	Payroll Month	Days late	Cumulative occasions	Amount	Significance	Reason / Action
Steiner Academy	April	31	3	1,117.15	Significant days late.	The Academy previously thought they had overcome their serious problems but April contributions were still late. However subsequent contributions have been received on time and they believe they have now resolved the issues.
Aspens (employer numbers 608,612,614,616 & 617)	April	4	1	2,855.64	Significant days late.	These employers are all administered together. May contributions were all paid on time.
Aspens (employer number 615)	April	11	1	271.77	Significant days late.	May contributions were all paid on time.
Patchway Town Council	May	8	1	3,227.95	Significant days late.	Late payment was due to staff being on leave. The Council are adjusting their procedure to allow for this in future. June contributions were all paid on time.
Clifton Suspension Bridge Trust	June	6	1	4,631.66	Significant days late.	July contributions were all paid early.
Bristol Waste Company	June	9	1	27,660.64	Significant days late.	Late payment was due to staff being on leave. The Company is adjusting its procedure to allow for this in future. July contributions were all paid early.
Aspens 608 (CLF Hanham Woods)	June	18	2	479.98	Significant days late.	The employer entered the wrong payment date in to their system due to an administrative error.
Total Days		87		40,244.79		
Total Contributions in Period				31,940,151	Late Payments as Percentage of total 0.12% Late Payments from 11 out of a total of 232 employers	

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.