

APPENDIX 4

Employer	Payroll Month	Days late	Cumulative occasions	Amount	Significance	Reason / Action
Bristol Futures Academy	July	4	1	697.52	Value/days late not material	Delayed payment due to problems with new payroll system
North Somerset Enterprise & Technology College	July	4	1	3,503.87	Value/days late not material	
St Katherine's School	July	4	1	20,636.97	Significant value	
Bristol Waste Company	August	5	2	26,543.87	Significant value	Previous issues have been corrected. August's payment was set up in time but there was an oversight in approving the bank transfer. September's contributions were paid three weeks early.
Clifton Suspension Bridge	September	3	2	4,582.27	Value/days late not material	Employer has been reminded of obligation to pay in time and asked to take measures to avoid late payment. October contributions were paid early.
Total Days		20		55,964.50		
Total Contributions in Period				30,897,598	Late Payments as Percentage of total = 0.18%. Late Payments from 5 out of a total of 265 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.						