

**Late Payers to 31<sup>st</sup> August 2017**

**APPENDIX 5**

<b>Employer</b>	<b>Payroll Month</b>	<b>Days late</b>	<b>Cumulative occasions</b>	<b>Amount</b>	<b>Significance</b>	<b>Reason / Action</b>
Fit for Sport (2 contracts)	June	3	4	275.87	Value/days late not material	Employer had change of staff. July payment has been made on time.
Bath Tourism Plus	June	10	1	1,101.29	Significant days late	Staff holiday caused late payment. July was paid early
CT Plus	July	31	4	379.19	Significant days late.	Employer had change of staff which is expected to improve performance. August was paid on time.
Aspens (34 contracts)	August	14	2	15,694.59	Significant value and days late.	Employer having teething problems with new payments system
<b>Total Days</b>		<b>58</b>		<b>17,450.94</b>	<b>Over The 3 Months</b>	
<b>Total Contributions in Period (excluding advance deficit payments)</b>				<b>33,365,184</b>	Late payments as a % of total = 0.05%. Late Payments from 4 out of a total of 312 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.						