

APPENDIX 5

Late Payers to 31st March 2018

Employer	Payroll Month	Days late	Cumulative occasions	Amount £	Significance	Reason / Action
KGB Cleaning	January	1		561.41	Value/days late not material	Payment run only processed once a week. They will reschedule pension payments to avoid late payments.
Notaro Homes	January	5		1,226.00	Value/days late not material	Payroll manager has been off sick and is the only person who does the payroll.
KGB Cleaning	February	1	2	511.68	Value/days late not material	Payment run only processed once a week. They will reschedule pension payments to avoid late payments.
Eurotaxi	February	4		736.40	Value/days late not material	The Employer had been unsure of the implications of the delay in securing a bond which delayed earlier payments.
Notaro Homes	February	14	2	1,173.05	Significant days late.	The employer is rescheduling the preparation of the payment of contributions to avoid late payments
Relyon Cleaning Services	February	34		122.53	Significant days late.	Oversight by employer
The Park Community Centre	February	27	2	2,119.05	Significant days late.	The employer has been reminded of the need to meet the required deadline.
Aspens	March	3	3	17,865.76	Significant value.	The employer has been reminded of the need to meet the required deadline.
Glen Cleaning Co	March	14	1	3,545.24	Significant days late.	Employer had IT problems due to an upgrade

Eurotaxis	March	19	2	736.40	Significant days late.	The employer has been reminded of the need to meet the required deadline.
Total Days				28,597.52	Over The 3 Months	
Total Contributions in Period (excluding deficit payments)				31,989,595	Late payments as a % of total = 0.09%. Late Payments from 7 out of a total of 363 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.						