

APPENDIX 5

Late Payers to 30th June 2018

Employer	Payroll Month	Days late	Cumulative occasions	Amount £	Significance	Reason / Action
Skanska	April	1		903	Value/days late not material	Oversight by employer
Eurotaxis	April	1	3	368	Value/days late not material	The employer has been reminded of the need to meet the required deadline.
Thornbury TC	April	2		8,251	Value significant/days late not material	First payment by BACs - problem with bank/computer
Edwards and Ward	April	3		651	Value/days late not material	The employer has been reminded of the need to meet the required deadline.
City of Bristol College	May	4		166,353	Value significant/days late not material	Delay due to the manager, who is the authorised signatory being absent
Eurotaxis	May	4	4	368	Value/days late not material	Employer processed payment on the 22nd, didn't realise the payment should reach us by the 22nd, will process it earlier in future
Bristol Waste Company	May	12		30,377	Value / days late significant	Staff changes
Extend Learning	June	2		110,200	Value significant/days late not material	Unable to obtain reason due to school holidays
Learning Partnership West Ltd	June	5		230	Significant days late.	Unable to obtain reason due to school holidays

Henleaze Junior School Academy	June	8		5,114	Value / days late significant	The employer has been reminded of the need to meet the required deadline.
Glen Cleaning (833)	June	25		230	Significant days late.	Change in staff
Glen Cleaning (658)	June	29		2,862	Significant days late.	Change in staff
				325,907	Over The 3 Months	
Total Contributions in Period (excluding deficit payments)				39,293,695	Late payments as a % of total = 0.8%. Late Payments from 12 out of a total of 378 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.						