

## APPENDIX 5

### Late Payers to 31<sup>st</sup> August 2018

Employer	Payroll Month	Days late	Cumulative occasions	Amount £	Significance	Reason / Action
Extend Learning	June	2	1	110,200	Significant value.	Glitch in the system meaning BACS did not process as it should have. Steps have been taken to ensure that this will not happen in the future.
Learning Partnership West Ltd	June	5	1	230	Significant days late.	Change in staff
Henleaze Junior School Academy	June	8	1	5,114	Significant value and days late.	The employer has been reminded of the need to meet the required deadline.
Glen Cleaning (833)	June	25	2	230	Significant days late.	Change in staff
Glen Cleaning (658)	June	29	2	2,862	Significant days late.	Change in staff
Learning Partnership West	July	10	2	230	Significant days late.	Change in staff
Saltford Parish Council	July	14	1	153	Significant days late.	Change in staff
Aspens	August	17	3	16,247	Significant value and days late.	Volume of work, deadline for authorisation missed
				<b>135,266</b>	<b>Over The 3 Months</b>	
<b>Total Contributions in Period (excluding deficit payments)</b>				<b>33,367,874</b>	Late payments as a % of total = 0.40%. Late Payments from 7 out of a total of 384 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.						