

APPENDIX 5

Late Payers to 30th October 2018

Employer	Payroll Month	Days late	Cumulative occasions	Amount £	Significance	Reason / Action
Learning Partnership West	July	10	2	230	Significant days late.	Change in staff
Salford 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
Aspens	September	18	3*	16,853	Significant value and days late.	No reason provided. Aspens senior managers have been warned that they are in breach of regulations.
Learning Partnership West	September	24	3	659	Significant days late.	Not paid as at 15/11/2018 - staff changes and misunderstanding as to applicable contribution rate.
				34,142	Over The 3 Months	
Total Contributions in Period (excluding deficit payments)				35,472,397	Late payments as a % of total = 0.1%. Late Payments from 4 out of a total of 392 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.						
* Calculation of cumulative occasions is based on a rolling 12 month period, consequently August and September are 3 cumulative occasions as the previous September dropped out of the calculation.						