## APPENDIX

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

Employer	Payroll Month	Days late	Cumulative occasions	Amount £	Significance	Reason / Action
Learning Partnership West (227)	October	1	4	140.83	Value/days late not material	Disruption due to staff changes
Fit for Sport	October	5	1	236.44	Value/days late not material	The employer did not offer an explanation but subsequent payments have been on time.
Eurotaxis	October	20	5	368.20	Significant days late.	Eurotaxis left the Fund on 30th November. Any outstanding liabilities will be met by them or their guarantor.
Anne Harris Academy	November	19	1	7,646.22	Significant days late.	The Academy had problems with their bank relating to the administrative changes following their transfer from one Multi Academy Trust to another.
KGB Cleaning	November	6	1	494.79	Value/days late not material	The employer had a problem with a bacs being rejected but not being identified. KGB have now created a system to identify bacs rejects more quickly in future
Edwards and Ward (872)	November	40	2	60.88	Significant days late.	The employer had a genuine query over whether a member was required to pay contributions in their particular circumstances.
Edwards and Ward (872)	December	9	3	33.63	Value/days late not material	see above note for November. November & December paid together
Future Stars	December	9	1	77.40	Value/days late not material	New employer paid arrears and mistakenly thought December was included. Paid on the day the error was

						recognised.			
					Value/days late	Queried whether member should be in the scheme			
Learning Partnership West (227)	December	9	5	140.83	not material	Queried whether member should be in the scheme. Query not resolved, but paid anyway.			
			9,199.22	Over The 3 Months					
Total Contributions in Period (excluding deficit payments)				33,501,908	Late payments value as a % of total = 0.03%. Late Payments received from 7 out of 394 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 the number of cumulative occasions can go down as well as up.									