

## APPENDIX 5

### Late Payers to 31<sup>st</sup> March 2019

Employer	Payroll Month	Days late	Cumulative occasions	Amount £	Significance	Reason / Action
Not reported previously:						
Aspens (Stoke Lodge & Callicroft Primary School)	December	80	4	460.28	Significant days late	Part of original payment was made on time, but did not match the remittance submission by the employer (i.e underpaid by £460.28). After chasing the employer repeatedly for clarification/payment, payment was made.
January to March:						
Notaro Homes	January	11	1	1,188.72	Significant days late	Payment was late due to staff sickness.
Aspens (Redland Green Academy)	February	21	5	872.02	Significant days late	Employer encountered problems reconciling payments to remittance submissions (38 individual contracts). Also coincided with key staff member being replaced. New member of staff has been trained with regards to APF pension contributions.
Aspens (Warmley Park School)	February	21	5	425.90	Significant days late	As above.
KGB Cleaning	February	21	2	497.64	Significant days late	Due to staff member being on leave. KGB Cleaning left the fund on 31 <sup>st</sup> March 2019

The Park Centre	February	18	1	2,380.32	Significant days late	Due to capacity and hour restrictions of staff. March contributions were paid 10 days early, however.
NO LATE PAYERS	March					
				<b>5,824.88</b>	<b>Over The 3 Months</b>	
<b>Total Contributions in Period (excluding deficit payments)</b>				33,113,164	Late payments value as a % of total = 0.02%. Late Payments received from 6 out of 396 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.						