

APPENDIX 5

Late Payers to 30th September 2019

Employer	Payroll Month	Days late	Cumulative occasions	Amount £	Significance	Reason / Action
July to September						
Aspens	July	15	2	17,535.47	Significant value and days late	The Aspens finance department have held up payment to ensure accuracy of payments (they have previously paid on exited employers). September contributions were paid on time.
Bristol Disability Equality Forum	July	8	5	348.51	Significant days late	Chased several times with employer. Administrator had only recently been replaced and, in any event, only works 2 hours a week. Co-Chair and Treasurer paid outstanding contributions and August contributions in advance on 30 th August. They have now set up a standing order and as a result no further late payments have been made.
Learning Partnership West	July	27	3	140.83	Significant days late	Employer did not have access to the website and was not submitting LGPS50 returns. Employer has now been trained and so should make payments on time going forward.
Aspens	August	11	3	17,150.60	Significant value and days late	As above.
South West Grid for Learning	September	3	1	4,900.37	Significant value	Miscommunication between departments at SWGL. Once they were aware of the issue they paid on the day the payment was chased.
Learning Partnership West	September	14	4	470.68	Significant days late	As above.
				40,546.46	Over The 3 Months	

Total Contributions in Period (excluding deficit payments)	35,148,309	Late payments value as a % of total = 0.12%. Late Payments received from 4 out of 397 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.		