

APPENDIX 5

Late Payers to 31st March 2021

Employer	Payroll Month	Days late	Cumulative occasions	Amount £	Significance	Reason / Action
January to March						
Greenwich Leisure Limited	January	59	4	5.57	Days	Settled by Guarantor. Employer is no longer in the Fund.
Bristol Disability Equality	January	67	7	262.13	Days	Employer was difficult to contact but has now settled the outstanding balance. They have been informed of the necessity to make payments on time.
Glen Cleaning Limited (BCC)	January	2	1	3,061.65	Value	Payment is processed on 19 th of every month. Payment delayed due to the weekend.
Greenwich Leisure Limited	February	31	5	4.46	Days	Settled by Guarantor. Employer is no longer in the Fund.
Bristol Disability Equality	February	39	8	262.13	Days	Employer was difficult to contact but has now settled the outstanding balance. They have been informed of the necessity to make payments on time.
Circadian Trust	February	8	1	30,939.32	Days and value	Payment was overlooked by the employer's payroll department. The payment for March was made on time.
Bristol Disability Equality	March	8	9	262.13	Days	Employer was difficult to contact but has now settled the outstanding balance. They have been informed of the necessity to make payments on time.
South West Grid for Learning	March	6	1	3,508.97	Days and value	Payment overlooked. Rectified immediately after being notified.
Relyon Cleaning Services	March	12	1	130.12	Days	Query over iConnect submission delayed payment. Payment further delayed over Easter weekend.
				38,436.48	Over The 3 Months	
Total Contributions in Period (excluding deficit payments)				41,580,207.41	Late payments value as a % of total = 0.09%. Late Payments received from 6 out of 418 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.