

**Employers not Meeting
Statutory Payment Deadlines**

Appendix 1

| Scheme Employer | Jul-15 | | Aug-15 | | Sep-15 | | Oct-15 | | Nov-15 | | Dec-15 | | 6 months | | |
|---|--------|------------|-----------|-------------|-----------|------------|-----------|------------|-----------|------------|-----------|------------|----------|-----------|-------------|
| | Days | £ | Days | £ | Days | £ | Days | £ | Days | £ | Days | £ | Times | Days | Amount |
| E & N Herts NHS Trust | | | | | 8 | £1,265.03 | | | | | | | 1 | 8 | £1,265.03 |
| Sports & Leisure Management Ltd | | | | | 1 | £6,708.25 | | | | | | | 1 | 1 | £6,708.25 |
| Sports & Leisure Management LTD (E Herts) | | | | | 1 | £6,661.27 | | | | | | | 1 | 1 | £6,661.27 |
| Welwyn Hatfield Sports Centre Trust | | | | | | | 1 | £4,429.76 | | | | | 1 | 1 | £4,429.76 |
| Elstree UTC | 2 | £788.25 | | | | | | | | | | | 1 | 2 | £788.25 |
| Dacorum Sport Trust | 5 | £36,277.93 | | | | | | | | | | | 1 | 5 | £36,277.93 |
| East Herts District Council | | | 2 | £232,962.80 | | | | | | | | | 1 | 2 | £232,962.80 |
| Hertsmere Leisure | | | 2 | £323.35 | | | | | | | | | 1 | 2 | £323.35 |
| Colney Heath Parish Council | | | Still O/S | £90 approx | Still O/S | £90 approx | Still O/S | £90 approx | Still O/S | £90 approx | Still O/S | £90 approx | 5 | Still O/S | £450.00 |
| Guidant Care Cadets | | | | | | | 1 | 28.71 | | | | | 1 | 1 | £28.71 |
| Cucina | | | | | | | | | | | 2 | 1250.44 | 1 | 2 | £1,250.44 |
| Cucina Restaurants Ltd | | | | | | | | | | | 2 | 477.39 | 1 | 2 | £477.39 |
| Cucina Restaurants FCA | | | | | | | | | | | 2 | 669.72 | 1 | 2 | £669.72 |
| Bishops Stortford High School | | | | | | | | | | | 9 | 19050.82 | 1 | 9 | £19,050.82 |

All scheme employers that fail to pay by the due date are contacted and advised of their LGPS administration responsibilities which are set out in the Administration Strategy.
A monthly review of late payers is carried out by HCC and penalties are levied where appropriate.

