

## Employers not Meeting Statutory Payment Deadlines

Scheme Employer	Oct-16		Nov
	Days	£	Days
Northgate Info Solutions (DBC)			
Northgate Info Solutions UK			
Colney Heath Parish council			11
John O'connor			
Three Rivers DC	2	45,026.76	
Watford Borough Council	2	£38,896.03	
Croxley Green	2	£1,272.46	
Welwyn Parish Council	6	£2,588.29	
Evergreen Cleaning Co (Hemel )			1
Watford Community Housing Trust			
Hatfield Town Council			
St Albans District Council			
Sawbridgeworth Town Council			
Hets Association of Parish & Town Councils			
Ashwell Parish Council			

All scheme employers that fail to pay by the due date are contacted and advised of their LC  
A monthly review of late payers is carried out by HCC and penalties are levied when

# APPENDIX 1

Nov-16	Dec-16		Jan-17		Feb-17		Mar-17	
£	Days	£	Days	£	Days	£	Days	£
					61	4092.78	1	3596.21
					61	475.15	1	475.15
£477.15	32	£690.65						
	7	£950.94						
£164.39								
	5	£2,998.12						
			4	8350.8				
			2	309050.6				
			2	3835.5				
			1	1000.5				
			16	402.7	22	£402.70		

3PS administration responsibilities which are set out in the Administration Strategy.  
re appropriate.