

WYPF Breaches of the Law 2018 -2019

Date	Category (eg administration, contributions, funding , investments)	Pensions Regulator code of practice	Description and cause of breach	Possible effect of breach and wider implications	Reaction of relevant parties to breach	Reported /Not reported	Outcome of report and or investigations	Outstanding Actions	Notes
April 2017 –	Administration - Maintaining contributions	147	<p>Employee contributions deducted from a members pay must be paid to the manager of the scheme, at the latest by the 19th day of the month following deduction or by 22nd day if paid electronically.</p> <p>Please see schedule below for details of employers who failed to make payment by the appropriate date.</p>	Contributions not received by the scheme within the prescribed timescales	<p>Immediate action: All employers have a designated business partner who contact each employer to make them aware of any late payment. Subsequent late payments incur an admin fee charged and notified if there are any further late payments they may be reported to the Pensions Regulator.</p> <p>Continuing Action: Employers are closely monitored. Records of each employer who fail to make payment each month are maintained along with details of the number of late payment occasions.</p>	Not reported	All outstanding payments are chased up and all payments received.	None	.

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Employers who failed to pay make pay over employees contributions by the appropriate date - 2018/2019						
Month	Employer	Date contributions due	Date Paid	Value of late contributions	No of times late in last 6 months	No of times late in last 12 months
April	Enviroserve (Calder High School)	18/05/2018	02/07/2018	1,127.85	3	3
April	Enviroserve (Victoria Primary Academy)	18/05/2018	02/07/2018	353.76	4	4
April	Enviroserve (Ebor Gardens Primary Academy)	18/05/2018	02/07/2018	591.35	4	4