## Appendix A

Date	Category (eg administration, contributions, funding, investments)	Pensions Regulator code of practice paragraph	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	Out- standing Actions
Sept 2022	Administration Issue of Annual Benefit Statements (ABS)	189	Scheme regulations require an ABS be provided to each active member by the 31 August each year  At 31 August 22 98.39% of statements had been sent out.  (Members at 31 March 22 = 181285  ABS issued = 178365)	1.61% of active eligible members did not receive their ABS within prescribed time limits	Only accurate ABS are sent out. Work continues to release ABS to be sent out as soon as the record is in a position to have a correct ABS produced.	Not reported	Due to the relative low numbers this breach is not regarded as of material significance	Outstanding ABS continue to be issued as soon as the ABS block has been resolved
See schedule below	Administration Maintaining contributions	147	Employee's pension contributions must be paid to the manager of the scheme by the 19th day of the month following deduction or by 22nd day if paid electronically.  Please see schedule below for details of employers who failed to make payment by the appropriate date.	Contributions not received by the scheme within the prescribed timescales	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 and are notified that further late payments may be reported to the Pensions Regulator.  Continuing Action: Employers are closely monitored. Records of each employer who fail to make payment each month are maintained.	Not reported		All outstanding payments are chased up

		Date contributions		Value of late
Month	Employer	due	Date paid	contributions
Carry				
over from				
2021/22	Basketball England	22.11.2021	13.05.2022	985.36
April 2022	Halifax Opportunities Trust (Calderdale)	22.05.2022	23.05.2022	3228.95
	Fleet Factors	u	17.06.2022	88.97
	Atalian Servest (Mast Academy Trust)	u	30.06.2022	3281.85
	Hutchinson Catering Ltd (Cottingley Primary Academy)	"	06.06.2022	508.38
	Hutchinson Catering ltd (Feversham Primary Academy)	и	06.06.2022	717.22
	Kirklees Citizen Advice and Law Centre	u	10.06.2022	762.76
	Enviroserve (Priestley Academy Trust)	u	See notes below	
May 2022	Atalian Servest (Mast Academy trust)	22.06.2022	30.06.2022	3451.74
	Enviroserve (Priestely Academy Trust)	и	See notes below	
lune 2022	South Elmsall Town Council	22.07.2022	05.08.2022	1184.37
	Fleet Factors	u u	19.08.2022	88.97
	Pool Parish Council	и	26.07.2022	298.06
	Sitlington Parish Council	u	08.09.2022	1011.14
	Heaton St Barnabas C of E Primary School	и	08.09.2022	10182.04
	St Bedes and St Joseph's Catholic College	и	08.09.2022	37960.78
	Low Moor Primary	u u	08.09.2022	9137.74
	Midshire Signature Services Ltd (Bronte Academy Trust)	u u	19.08.2022	419.91
	Hutchinson Catering Limited	и	31.08.2022	96.27
	Independent Cleaning Services Ltd ( Star Academies Trust)	u u	12.09.2022	509.42
	Midshire Signature Services Ltd (Coop Academy Smithies Moor)	u u	20.09.2022	475.02
	Basketball England	u u	15.02.2023	1191.31
	Aspire Igen Group Ltd			
		и	23.08.2022	3922.91
	No contributions received for June			

	Ryhill Parish Council			
	Enviroserve (Priestley Academy Trust)		See notes below	
uly 2022	South Elmsall Town Council	22.08.2022	14.09.2022	1296.57
	Aspire Igen Group Ltd	u	23.08.2022	3922.91
	CBRE Managed Services Ltd	u	01.09.2022	2343.99
	Independent Cleaning Services Ltd (Star Academies Trust)	и	12.09.2022	514.02
	Bulloughs (Temple Learning Academy RKLT)	· · ·	18.10.2022	3757.48
	Hutchinsons Catering Services Ltd (Iveson)	и	31.08.2022	129.57
	Mellors Catering Services Ltd (Elevate MAT)	и	19.10.2022	455.62
	Bulloughs Cleaning Services Ltd (Share MAT)	и	13.10.2022	531.78
	Midshire Signature Services Ltd (Coop Academy Smithies Moor)	и	20.09.2022	461.51
	Arcadis (UK) Itd	и	20.09.2022	3629.40
	No contributions received for July			
	Ryhill Parish Council			
	Enviroserve (Priestley Academy Trust)		See notes below	
August				
2022	Micklefield Parish Council	22.09.2022	23.09.2022	332.93
	Fleet Factors	ll .	05.10.2022	88.97
	Pool Parish Council	и	29.09.2022	298.06
	Moorlands Learning Trust	и	03.10.2022	41327.81
	South Pennines Academies	u	27.09.2022	20722.98
	Affinity Trust	u	12.10.2022	499.75
	Future Cleaning Services Ltd (Calderdale High)	u	05.10.2022	893.11
	Bulloughs (Temple Learning Academy RKLT)	u	18.10.2022	4390.48
	Bulloughs (Cleaning Services LTD (Share MAT)	и	13.10.2022	677.45
	St Anne's Community Services	и	19.10.2022	4017.85
	St Anne's (Bradford) Community Services	и	19.10.2022	1874.52
	Alexander Market and Conference and			
	No contributions received for August			

	Enviroserve (Priestley Academy Trust)	u u	See notes below	
Sept 2022	Greenhead Sixth Form College	22.10.2022	02.11.2022	36980.52
	Arcadis (Uk) Ltd	u	03.11.2022	2248.68
	RCCN Ltd (Chellow Heights School)	u	11.11.2022	679.23
	No Contributions received for September			
	Ryhill Parish Council	u		
	South Elmsall Town Council	и		
	South Hiendley Parish Council	u		
	Enviroserve (Priestley Academy Trust)	u	See notes below	
Oct 2022	One in a million Free School	22.11.2022	14.12.2022	9805.05
	Ryhill Parish Council	u	23.01.2023	123.90
	No Contributions received for October			
	South Elmsall Town Council	и		
	South Hiendley Parish Council	и		
	Horsforth Town Council	и		
	Making Space	u u		
	TNS Catering (SPTA)	и		
	Liberty Gas West	и		
	Liberty Gas Outer West	u u		
	Independent Cleaning Services (Start Academies Trust)	u u		
	Enviorserve (Priestley Academy)	"	See notes below	
Nov 2022	Ryhill Parish Council	22.12.2022	23.01.2023	123.90
	Aspire – Igen Group Ltd	u	03.01.2023	3922.91
	Leeds Centre for Integrated Living	u	11.01.2023	1680.93
	Hepworth Gallery Trust	u	18.01.2023	1411.24
	Future Cleaning Services Ltd (Calder High)	"	17.01.2023	593.91
	Aspens (Ireland Wood Primary School)	u u	08.02.2023	168.39
	The Cellar Trust Ltd (Bradford Wellbeing Services)	и	18.01.2023	767.87
	Aspens Services Ltd (Batley Multi Academy )	u	08.02.023	2457.91
	No Contributions received for November			

	South Elmsal Town Council			
	South Hiendley Parish Council			
	Enviroserve (Priestley Academy Trust)		See notes below	
	RFM Group Services Ltd (Sandy Lave Primary)			
	Enviroserve (St Paul's Primary School)			
	Cater Link (Selby College)			
	SBFM Ltd (Bradford College)			
	Our Learning Cloud (BDAT)			
	Enviroserve (Low Moor Primary School)			
	Maxim Facilities Management Ltd (Southfield Grange)			
	Enviroserve (Allerton Primary)			
Dec 2022	Bradford MDC	22.01.2023	26.01.2023	29447.69
	Ryhill Parish Council	u u	23.01.2023	82.60
	Hepworth Gallery Trust	u u	31.01.2023	2514.91
	APCOA Parking (UK) Ltd	u u	23.01.2023	960.66
	Dolce Ltd (Bishop Konstant CAT)	и	23.01.2023	1314.68
	SBFM Ltd	u u	17.02.2023	2200.83
	Our Learning Cloud (BDAT)	· ·	23.01.2023	4686.39
	Aspens (Services Ltd (Batley Multi academy Trust)	u u	08.02.2023	2509.85
	No contributions received for December			
	South Elmsall Town Council			
	St Anne's Community Services			
	South Hiendley Parish Council			
	St Annes (Bradford) Community Services			
	Renewi UK Services Ltd			
	Aspens Services Ltd			
	Liberty Gas West			
	Liberty Gas Outer West			
	Independent Cleaning Services Ltd (Star Academies Trust)			
<u> </u>	Falcon Education Academies Trust			

Carroll Cleaning Co Ltd (Fearnville Primary School)	
RFM Group Services Ltd (Sandy Lane Primary School)	
Enviroserve (Low Moor Primary School)	
Maxim Facilities Management Ltd (Southfield Grange)	
Enviroserve (Allerton Primary)	
Maxim Facilities Management Ltd (Ireland Wood Primary)	

#### **Enviroserve (Priestley Academy)**

Enviroserve joined WYPF in in March 2021 however entry was backdated to February 2020. There was some confusion over the start date and the process at WYPF has now been improved. All Employee contributions amounting to £ 19,573.20 were received by the Fund on 15 Feb 2023. Outstanding Employers contributions will be paid in monthly instalments.