Appendix B

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
below	Maintaining contributions		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	not received by the scheme within the prescribed timescales	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.	reported		outstanding payments are chased up
			below for details of employers who failed to make payment by the appropriate date.		Continuing Action: Employers are closely monitored. Records of each employer who fail to make payment each month are maintained.			

Employer	Date due	Date Paid	Employees' contributions	Employers' contributions	Total Value of late payment
Micklefield Parish Council	19/05/2023		91.38	266.26	357.64
Ackworth Parish Council					
Castleford Academy Trust	19/05/2023	26/05/2023	555.59	1748.84	2304.43
•	19/05/2023	26/05/2023	11274.10	30987.67	42261.77
Creative Support Limited	19/05/2023	21/06/2023	98.19	0	98.19
Mellors Catering Services Ltd (Cavendish Primary)	19/05/2023	23/05/2023	92.89	97.95	190.84
Mellors Catering Services Ltd (WRAT)	19/05/2023	23/05/2023	499.51	1962.39	2461.90
Mellors Catering Services (Share MAT)	19/05/2023	23/05/2023	1040.36	4290.99	5331.35
Mellors Catering Services Limited (Exceed Academies Trust)	19/05/2023	23/05/2023	348.77	1536.72	1885.49
Mellors Catering Services Limited (Heckmondwike Grammar School)	19/05/2023	23/05/2023	490.87	1647.80	2138.67
Mellors Catering Services Limited (Priestley Academy Trust)	19/05/2023	23/05/2023	749.55	2112.13	2861.68
Mellors Catering Services Limited (Appleton Academy)	19/05/2023	23/05/2023	526.10	1450.63	1976.73
Mellors Catering Services Limited (Elevate MAT)	19/05/2023	23/05/2023	67.06	241.40	308.46
Mellors Catering Services Limited (Star Academies)	19/05/2023	23/05/2023	406.66	1261.23	1667.89
Ryhill Parish Council	19/05/2023	No contributions received			
Northorpe Hall Child and Family Trust	19/05/2023	No contributions received			
St Anne's Community Services	19/05/2023	No contributions received			
Meltham Town Council	19/05/2023	No contributions received			
St Anne's (Bradford) Community Services	19/05/2023	No contributions received			
Carroll Cleaning Company Ltd (Whetley)	19/05/2023	No contributions received			
Carroll Cleaning Company Ltd (Wakefield	19/05/2023	No contributions received			
Carroll Cleaning Company Ltd (Holy Trinity Primary)	19/05/2023	No contributions received			

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19/05/2023 No contributions received
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19/05/2023 No contributions received
19/05/2023 No contributions received
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Enviroserve (Allerton Primary)	19/05/2023	No contributions received			
Caterlink Limited (Kettlethorpe High School)	19/05/2023	No contributions received			
I.S.S. Mediclean Ltd (Outwood Academy Freeston)	19/05/2023	No contributions received			
Compass Contract Services (Delta Academies Trust)		No contributions received			
ICS Ltd (Outwood Academy Trust)	19/05/2023	No contributions received			
Caterlink Limited (Mackie Hill Primary School)	19/05/2023	No contributions received			
All Saints Primary School (Collaborative Learning Trust)	19/05/2023	No contributions received			
Mellors Catering Services Limited (Ashlands Primary School)	19/05/2023	No contributions received			
Betterclean Services (Carlton Academy Trust)	19/05/2023	No contributions received			
Harden Village Council	19/05/2023	No contributions received			
Turning Lives Around	19/06/2023	23/06/2023	923.18	0	923.18
Equans Services Ltd	19/06/2023	27/06/2023	8829.59	0	8829.59
Equans Services Ltd Ryhill Parish Council	19/06/2023 19/06/2023	27/06/2023 No contributions received	8829.59	0	8829.59
·			8829.59	0	8829.59
Ryhill Parish Council	19/06/2023	No contributions received	8829.59	0	8829.59
Ryhill Parish Council Northorpe Hall Child and Family Trust	19/06/2023 19/06/2023	No contributions received No contributions received	8829.59	0	8829.59
Ryhill Parish Council Northorpe Hall Child and Family Trust Meltham Town Council	19/06/2023 19/06/2023 19/06/2023	No contributions received No contributions received No contributions received	8829.59	0	8829.59
Ryhill Parish Council Northorpe Hall Child and Family Trust Meltham Town Council Carroll Cleaning Company Ltd (Whetley)	19/06/2023 19/06/2023 19/06/2023 19/06/2023	No contributions received No contributions received No contributions received No contributions received	8829.59	0	8829.59
Ryhill Parish Council Northorpe Hall Child and Family Trust Meltham Town Council Carroll Cleaning Company Ltd (Whetley) Carroll Cleaning Company Ltd (Wakefield)	19/06/2023 19/06/2023 19/06/2023 19/06/2023 19/06/2023	No contributions received	8829.59	0	8829.59
Ryhill Parish Council Northorpe Hall Child and Family Trust Meltham Town Council Carroll Cleaning Company Ltd (Whetley) Carroll Cleaning Company Ltd (Wakefield) Carroll Cleaning Company Ltd (Holy Trinity Primary)	19/06/2023 19/06/2023 19/06/2023 19/06/2023 19/06/2023 19/06/2023	No contributions received	8829.59	0	8829.59
Ryhill Parish Council Northorpe Hall Child and Family Trust Meltham Town Council Carroll Cleaning Company Ltd (Whetley) Carroll Cleaning Company Ltd (Wakefield) Carroll Cleaning Company Ltd (Holy Trinity Primary) Carroll Cleaning Company Ltd (Birkenshaw Primary School)	19/06/2023 19/06/2023 19/06/2023 19/06/2023 19/06/2023 19/06/2023 19/06/2023	No contributions received No contributions received	8829.59		8829.59

Taylor Shaw Limited (Gorse AT Elliott Hudson College)	19/06/2023	No contributions received
Taylor Shaw Limited (Gorse Academies Trust)	19/06/2023	No contributions received
Mellors Catering Services Limited (Pennine Academies Trust)	19/06/2023	No contributions received
Carroll Cleaning Company Ltd (St Johns Wakefield)	19/06/2023	No contributions received
Carroll Cleaning Company Ltd (Southmere Primary Academy)	19/06/2023	No contributions received
Enviroserve (Priestley Academy Trust)	19/06/2023	No contributions received
Taylor Shaw Ltd (Gorse Boston Primary School)	19/06/2023	No contributions received
Carroll Cleaning Company Ltd (Saltaire Primary)	19/06/2023	No contributions received
SBFM Limited (Bradford College)	19/06/2023	No contributions received
RFM Group Services Limited (Sandy Lane Primary School)	19/06/2023	No contributions received
Sodexo Ltd (Oasis Academy Lister Park)	19/06/2023	No contributions received
Taylor Shaw (RKLT)	19/06/2023	No contributions received
Enviroserve (Low Moor Primary School)	19/06/2023	No contributions received
Bulloughs Cleaning Services Limited (Exceed Academies Trust)	19/06/2023	No contributions received
Enviroserve (St Pauls Primary School)	19/06/2023	No contributions received
Mellors Catering Services Ltd (Baildon Glen Primary School)	19/06/2023	No contributions received
Caterlink Limited (Abbey Multi Academy Trust)	19/06/2023	No contributions received
Bradford Children and Families Trust Ltd	19/06/2023	No contributions received
Enviroserve (Allerton Primary)	19/06/2023	No contributions received
Caterlink Limited (Kettlethorpe High School)	19/06/2023	No contributions received
I.S.S. Mediclean Ltd (Outwood Academy Freeston)	19/06/2023	No contributions received
Compass Contract Services (Delta Academies Trust)	19/06/2023	No contributions received
ICS Ltd (Outwood Academy Trust)	19/06/2023	No contributions received
Caterlink Limited (Mackie Hill Primary School)	19/06/2023	No contributions received
All Saints Primary School (Collaborative Learning Trust)	19/06/2023	No contributions received
Mellors Catering Services Limited (Ashlands Primary School)	19/06/2023	No contributions received
Betterclean Services (Carlton Academy Trust)	19/06/2023	No contributions received

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	Hardon Villago Council	19/06/2023	No contributions received	
L	Harden Village Council	13/00/2023	NO CONTINUCTORS received	