#### Appendix A

#### WYPF Breaches of Law 2023-2024

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
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

# WYPF Breaches of the Law 2023 -2024

Рау	Employer	Date Due	Date Paid	Employee's	Employers	Value of late
Location						contributions
APRIL						
W013	Ryhill Parish Council	19/05/2023	26/05/2023	43.84	87.67	131.51
W261	Micklefield Parish Council	19/05/2023	19/06/2023	91.38	266.26	357.64
W263	SSE Contracting Ltd	19/05/2023	22/05/2023	1619.69	0	1619.69
W283	Ackworth Parish Council	19/05/2023	26/05/2023	555.59	1748.84	2304.43
W290	Turning Lives Around	19/05/2023	22/05/2023	856.24	0	856.24
W344	Castleford Academy Trust	19/05/2023	26/05/2023	11274.1	30987.67	42261.77
W489	Creative Support Limited	19/05/2023	21/06/2023	98.19	0	98.19
W880	Mellors Catering Services Ltd (Cavendish Primary)	19/05/2023	23/05/2023	92.89	97.95	190.84
W916	Mellors Catering Services Ltd (WRAT)	19/05/2023	23/05/2023	499.51	1962.39	2461.9
X021	Enviroserve (Priestley Academy Trust)	19/05/2023	07/06/2023	487.85	1871.56	2359.41
X025	Mellors Catering Services (Share MAT)	19/05/2023	23/05/2023	1040.36	4290.99	5331.35
X039	Mellors Catering Services Limited (Exceed Academies Trust)	19/05/2023	23/05/2023	348.77	1536.72	1885.49
X040	Mellors Catering Services Limited (Heckmondwike Grammar School)	19/05/2023	23/05/2023	490.87	1647.8	2138.67
X054	Enviroserve (St Pauls Primary School)	19/05/2023	07/06/2023	49.97	152.62	202.59
X060	Mellors Catering Services Limited (Priestley Academy Trust)	19/05/2023	23/05/2023	749.55	2112.13	2861.68
X062	Mellors Catering Services Limited (Appleton Academy)	19/05/2023	23/05/2023	526.1	1450.63	1976.73
X064	SBFM Limited (Bradford College)	19/05/2023	02/08/2023	340.21	1371.49	1711.7
X066	Mellors Catering Services Limited (Elevate MAT)	19/05/2023	23/05/2023	67.06	241.4	308.46
X074	Mellors Catering Services Limited (Star Academies)	19/05/2023	23/05/2023	406.66	1261.23	1667.89
X081	Maxim Facilities Management Limited (Southfield Grange)	19/05/2023	02/06/2023	0	50.07	50.07
X083	Maxim Facilities Management Ltd (Ireland Wood Primary School)	19/05/2023	02/06/2023	0	177.42	177.42
X088	Mellors Catering Services Ltd (Baildon Glen Primary School)	19/05/2023	19/06/2023	138.19	386.93	525.12
X090	Midshire Signature Services Ltd (Guiseley School)	19/05/2023	13/07/2023	134.05	385.09	519.14
X091	ICS Ltd (Outwood Academy Trust)	19/05/2023	15/06/2023	254.85	741.34	996.19
X093	Caterlink Limited (Kettlethorpe High School)	19/05/2023	18/07/2023	428.18	1311.78	1739.96
X097	Caterlink Limited (Abbey Multi Academy Trust)	19/05/2023	18/07/2023	1097.95	3302.69	4400.64
X098	Caterlink Limited (Mackie Hill Primary School)	19/05/2023	18/07/2023	34.79	108.15	142.94

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MAY						
W263	SSE Contracting Ltd	19/06/2023	22/06/2023	1759.07	0	1759.07
W290	Turning Lives Around	19/06/2023	23/06/2023	932.18	0	932.18
W326	Trinity Academy Halifax	19/06/2023	20/06/2023	7325.19	17190.83	24516.02
W326	Trinity Academy Halifax	19/06/2023	20/06/2023	5517	12944.67	18461.67
W326	Trinity Academy Halifax	19/06/2023	20/06/2023	2933.08	6775.62	9708.7
W326	Trinity Academy Halifax	19/06/2023	20/06/2023	814.71	2001.82	2816.53
W326	Trinity Academy Halifax	19/06/2023	20/06/2023	8871.04	18071.9	26942.94
W326	Trinity Academy Halifax	19/06/2023	20/06/2023	2066.45	4947.56	7014.01
W326	Trinity Academy Halifax	19/06/2023	20/06/2023	2266.48	5236.36	7502.84
W326	Trinity Academy Halifax	19/06/2023	20/06/2023	840.69	1993.14	2833.83
W326	Trinity Academy Halifax	19/06/2023	20/06/2023	6382.66	14501.86	20884.52
W326	Trinity Academy Halifax	19/06/2023	20/06/2023	3439.8	7830.57	11270.37
W326	Trinity Academy Halifax	19/06/2023	20/06/2023	297.99	655.08	953.07
W326	Trinity Academy Halifax	19/06/2023	20/06/2023	12550.69	29127.44	41678.13
W326	Trinity Academy Halifax	19/06/2023	20/06/2023	155.86	328.5	484.36
W489	Creative Support Limited	19/06/2023	22/06/2023	80.62	0	80.62
W527	Aspens Services Ltd	19/06/2023	21/06/2023	228.74	0	228.74
W606	Equans Services Ltd	19/06/2023	27/06/2023	8829.59	0	8829.59
W621	Sitlington Parish Council	19/06/2023	20/06/2023	213.78	866.26	1080.04
W923	Future Cleaning Services Limited (Calder High)	19/06/2023	20/06/2023	150.16	622.44	772.6
X080	Aspens Services Limited (Batley Multi Academy Trust)	19/06/2023	21/06/2023	617.74	1920.58	2538.32
X086	Aspens Services Ltd (Northern Star Academies Trust)	19/06/2023	21/06/2023	245.2	802.49	1047.69
JUNE						
W263	SSE Contracting Ltd	19/07/2023	21/07/2023	1619.69	0	1619.69
W290	Turning Lives Around	19/07/2023	21/07/2023	908.52	0	908.52
W466	Renewi UK Services Limited	19/07/2023	20/07/2023	1481.84	3292.74	4774.58

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W880	Mellors Catering Services Ltd (Cavendish Primary)	19/07/2023	24/07/2023	119.26	125.75	245.01
W916	Mellors Catering Services Ltd (WRAT)	19/07/2023	24/07/2023	487.64	1917.72	2405.36
W923	Future Cleaning Services Limited (Calder High)	19/07/2023	20/07/2023	86.41	358.16	444.57
X025	Mellors Catering Services (Share MAT)	19/07/2023	24/07/2023	1052.31	4341.12	5393.43
X039	Mellors Catering Services Limited (Exceed Academies Trust)	19/07/2023	24/07/2023	351.64	1549.36	1901
X040	Mellors Catering Services Limited (Heckmondwike Grammar School)	19/07/2023	24/07/2023	519.67	1742.99	2262.66
X060	Mellors Catering Services Limited (Priestley Academy Trust)	19/07/2023	24/07/2023	749.82	2112.83	2862.65
X062	Mellors Catering Services Limited (Appleton Academy)	19/07/2023	24/07/2023	525.51	1448.99	1974.5
X066	Mellors Catering Services Limited (Elevate MAT)	19/07/2023	24/07/2023	67.06	241.4	308.46
X074	Mellors Catering Services Limited (Star Academies)	19/07/2023	24/07/2023	404.6	1254.76	1659.36
X088	Mellors Catering Services Ltd (Baildon Glen Primary School)	19/07/2023	24/07/2023	140.58	393.61	534.19