

ANNEX 1

Employer Number	Employer Name	Fund Reference		Issued	Not Issued
00001	OXFORDSHIRE COUNTY COUNCIL	PA0101		7540	1017
00002	WEST OXFORDSHIRE DISTRICT COUNCIL	PA0102		169	24
00003	SOUTH OXFORDSHIRE DISTRICT COUNCIL	PA0103		189	1
00004	CHERWELL DISTRICT COUNCIL	PA0104		384	2
00005	VALE OF WHITE HORSE D C	PA0105		124	
00006	OXFORD CITY COUNCIL	PA0106	184 errors identified in provisional posting - 51 referred to employer to resolve	0	
00007	ABINGDON TOWN COUNCIL	PA0201		19	
00011	A2 DOMINION HOUSING	PA0306	04.11.16 - all queries cleared	0	
00012	CHIPPING NORTON TOWN COUNCIL	PA0202		5	
00014	DIDCOT TOWN COUNCIL	PA0203		14	
00017	HENLEY ON THAMES TOWN COUNCIL	PA0204		21	
00018	KIDLINGTON PARISH COUNCIL	PA0205		8	
00022	OXFORD ARCHAEOLOGICAL UNIT LTD	PA0314		71	2
00027	SWALCLIFFE PARK SCHOOL TRUST	PA0308		22	3
00028	THAME TOWN COUNCIL	PA0206		11	
00030	WALLINGFORD TOWN COUNCIL	PA0207		6	
00031	WITNEY TOWN COUNCIL	PA0208		14	
00032	CARTERTON TOWN COUNCIL	PA0209		6	
00033	WOODSTOCK TOWN COUNCIL	PA0222		4	
00034	OXFORD BROOKES UNIVERSITY	PA0109	Provisional run has identified a large number of queries e.g no information about new starters; leavers or multiple jobs.	0	
00036	BICESTER TOWN COUNCIL	PA0211		10	

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00037	SUTTON COURTENAY PARISH COUNCIL	PA0212		1	
00040	THE HENLEY COLLEGE	PA0110		99	
00048	CHINNOR PARISH COUNCIL	PA0213		4	
00049	SANCTUARY HOUSING	PA0304		0	
00050	CfBT THAMES CAREERS GUIDANCE	PA0305		1	
00061	WITNEY AND DISTRICT CITIZENS ADVICE BUREAU	PA0323		5	
00063	OXFORD COMMUNITY WORK AGENCY	PA0310	26/07 ready for provisional post	0	
00064	MARCHAM PARISH COUNCIL	PA0215		1	
00065	EYNHAM PARISH COUNCIL	PA0216	No return yet received	0	
00068	ROTHERFIELD PEPPARD PARISH COUNCIL	PA0217	No return yet received	0	
00070	CUMNOR PARISH COUNCIL	PA0219	Data uploaded - payment outstanding	1	
00071	ABINGDON AND WITNEY COLLEGE	PA0116		249	10
00072	BANBURY TOWN COUNCIL	PA0220		12	
00074	COTTSWAY HOUSING	PA0322		45	5
00075	Chalgrove Parish Council	PA0223		1	
00076	ORDERS OF ST JOHN	PA0309	Queries over whether overtime was contractual / No WTE provided	0	
00078	THAMES VALLEY PARTNERSHIP	PA0324		10	
00082	OXFORD HOMELESS PATHWAYS	PA0329		6	
00084	FARINGDON TOWN COUNCIL	PA0224		11	
00085	ACTIVATE LEARNING	PA0118		451	77
00086	CHARTER COMMUNITY HOUSING	PA0330		7	
00088	BERINSFIELD PARISH COUNCIL	PA0226		1	
00090	WHEATLEY PARISH COUNCIL	PA0227		1	
00091	BENSON PARISH COUNCIL	PA0228	Information re hourly rates requested to work out average hours and pay	0	

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00092	OYAP TRUST	PA0334		1	
00096	VALE CAPITA	PA0338		17	
00097	NORTH OXFORDSHIRE ACADEMY	PA0119	14/09 Revised end of year return received.	0	
00098	BARNARDO'S	PA0336		5	
00099	OXFORD ACADEMY	PA0120	05/10 approx 60 starter / leaver forms received - can now issue end of year queries	0	
00100	USEA	PA0339		1	
00102	OLD MARSTON PC	PA0229		1	
00104	FUSION LIFESTYLE	PA0342	Data received incorrect - following protracted correspondence now visiting employer at end November to resolve these	0	
00107	OXFORD HEALTH NHS FOUNDATION	PA0344		1	
00108	RM EDUCATION	PA0348		0	
00110	OXFORD SPIRES	PA0121	Query on some pay increases	0	
00111	OXFORD CITIZENS HOUSING	PA0349		0	
00112	COMMUNITY VOICE	PA0350		3	
00113	RADLEY PARISH COUNCIL	PA0230		2	
00114	VALE ACADEMY TRUST	PA0122	07/10 ready for provisional posting	0	
00115	WALLINGFORD ACADEMY	PA0123	07/10 ready for provisional posting	0	
00116	LEONARD CHESHIRE HOMES / OPTALIS LTD	PA0352	22/07 data received	0	
00117	ALLIED HEALTHCARE	PA0351	02/08 data received	0	
00118	RUSH COMMON SCHOOL	PA0128	13/10 new return received - now balanced	0	2
00119	GILLOTTS SCHOOL	PA0127	13/10 new return received - now balanced	0	8
00120	BARTHOLOMEW ACADEMY	PA0126	?	0	

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00121	CHIPPING NORTON ACADEMY	PA0125	13/10 new return received - now balanced	0	
00122	LANGTREE ACADEMY	PA0131	13/10 new return received - now balanced	0	
00123	RIVER LEARNING TRUST (CHERWELL ACADEMY)	PA0130	13/10 new return received - now balanced	0	
00124	FARINGDON ACADEMY	PA0129	13/10 new return received - now balanced	0	
00125	HANWELL FIELDS ACADEMY	PA0124	14/09 new return received	0	
00126	MILL ACADEMY (WAS HENRY BOX SCHOOL)	PA0133	13/10 new return received - now balanced	0	
00127	BURFORD ACADEMY SCHOOL	PA0134	13/10 new return received - difference to query	0	
00128	LONG HANBOROUGH PARISH COUNCIL	PA0231		3	
00129	DIDCOT ACADEMY SCHOOL	PA0136	13/10 new return received - now balanced	0	
00130	ASPIRATIONS ACADEMY TRUST	PA0135	Issue with multiple jobs - requested unique references plus pay and hour data to distinguish jobs	0	
00131	CAPITA SYMONDS	PA0353		4	
00132	CARILLION (AMBS) LTD	PA0354	Outstanding errors to resolve	0	
00133	NORTHERN HOUSE SCHOOL	PA0139		0	
00134	LORD WILLIAMS ACADEMY	PA0138	Return balanced and posted - queries indicated wrong CARE pay provided so revised return received 29/09. Manual amendment to be made to data already posted	0	
00135	ST BIRINUS ACADEMY	PA0137	13/10 new return received - now balanced	0	
00136	OXFORD DIOCESAN TRUST	PA0140	?	0	

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00137	MARLBOROUGH ACADEMY SCHOOL	PA0141	13/10 new return received - now balanced	0	
00138	HOME FARM TRUST SOUTH VALE 1	PA0361		0	
00139	HOME FARM TRUST SOUTH VALE 2	PA0362		0	
00140	CAMDEN SOCIETY CITY 1	PA0359		0	
00141	CAMDEN SOCIETY CITY 2	PA0360		0	
00142	CAMDEN SOCIETY NORTH 1	PA0358		0	
00143	PROPELLER ACADEMY TRUST	PA0146	13/10 new return received - now balanced	0	
00144	CAMDEN SOCIETY WEST	PA0357		0	
00145	GOSFORD HILL ACADEMY	PA0143	13/10 new return received - now balanced	0	
00146	CHENEY ACADEMY	PA0144	13/10 new return received - now balanced	0	
00147	EUROPA SCHOOL UK	PA0142		21	1
00148	CARE OUTLOOK	PA0355		5	
00149	REABLEMENT	PA0363	?	0	
00150	THE IFFLEY ACADEMY (ISIS ACADEMY SCHOOL)	PA0145	13/10 new return received - now balanced	0	
00151	BLACKBIRD ACADEMY	PA0152	?	0	
00152	SONNING COMMON PARISH COUNCIL	PA0232		2	
00153	DOMINIC BARBERI ACADEMY	PA0147	13/10 new return received - now balanced	0	
00154	LADYGROVE PARK PRIMARY	PA0148	13/10 new return received - now balanced	0	
00155	ST JOHNS PRIMARY	PA0149	13/10 new return received - now balanced	0	
00156	MANOR SCHOOL	PA0150	13/10 new return received - now balanced	0	3

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00157	WILLOWCROFT PRIMARY SCHOOL	PA0151	13/10 new return received - now balanced	0	
00158	BLOXHAM PARISH COUNCIL	PA0234		1	
00159	ABBEY WOODS ACADEMY	PA0153	Waiting for starter / leaver information	0	
00160	TYNDALE COMMUNITY SCHOOL	PA0154		5	
00162	CHOLSEY PRIMARY SCHOOL	PA0156	13/10 new return received - now balanced	0	
00163	SKANSKA CONSTRUCTION UK LTD	PA0364		32	
00165	SCHOOL LUNCH COMPANY - TOWER HILL	PA0365	?	0	
00166	INNOVATE SERVICES - COOPER	PA0379	?	0	
00167	CIVICA ST BIRINUS	PA0369		1	
00168	FRESH START - BLOXHAM	PA0367	?	0	
00169	BANBURY MUSEUM TRUST	PA0370		10	
00170	CATERLINK	PA0371	Waiting for confirmation of final pay	0	
00171	JOHN MASON SCHOOL	PA0155	13/10 new return received - now balanced	0	
00172	HEYFORDIAN SCHOOL TRUST	PA0157	13/10 new return received - now balanced	0	
00174	CARA SERVICES LTD	PA0372		0	
00176	WHEATLEY AREA LEARNING TRUST	PA0159	13/10 new return received - now balanced	0	
00177	PAM WELLBEING LTD	PA0374		1	
00178	BICESTER LEARNING ACADEMY	PA0160	? Outstanding queries	0	
00179	RAMSDEN PARISH COUNCIL	PA0233		1	
00180	POPE FRANCIS MULTI ACADEMY	PA0161	? Outstanding queries	0	
00182	HAYWARD SERVICES LTD	PA0375		0	
00184	ENDEAVOUR ACADEMY	PA0162		1	

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00185	RADCLIFFE ACADEMY TRUST	PA0163	13/10 new return received - now balanced	0	
00186	HAYWARD SERVICES ICKNIELD		Check if contract started	0	
00187	OXFORD ACTIVE LIMITED	PA0384		2	
00188	RAPID COMMERCIAL CLEANING LTD	PA0382		1	
00189	UBICO LIMITED	PA0381		21	
00190	GREENWICH LEISURE LTD	PA0378		0	
00191	SCHOOL LUNCH CO - ST JOSEPH	PA0390		0	
00192	SCHOOL LUNCH CO - ST J FISHER	PA0391		1	
00193	SCHOOL LUNCH CO - THE BATT	PA0611		1	
00194	SCHOOL LUNCH CO - ST CHRISTOPHER'S	PA0622		0	
00196	SCHOOL LUNCH CO - STANDLAKE	PA0624		0	
00197	SCHOOL LUNCH CO - WYCHWOOD	PA0612		0	
00198	SCHOOL LUNCH CO - ST MARYS	PA0608		0	
00199	SCHOOL LUNCH CO - WHITCHURCH	PA0613		0	
00200	SCHOOL LUNCH CO - JOHN HENRY NEWMAN	PA0621		0	
00201	SCHOOL LUNCH CO - COMBE	PA0614		0	
00202	SCHOOL LUNCH CO - STONESFIELD Catering	PA0610		0	
00204	SCHOOL LUNCH CO - APPLETON	PA0389		0	
00205	SCHOOL LUNCH CO - BISHOP LOVEDAY	PA0604		0	
00206	SCHOOL LUNCH CO - BRIZE NORTON	PA0605		0	
00207	SCHOOL LUNCH CO - HOOK NORTON	PA0615		0	
00208	SCHOOL LUNCH CO - EVANGELIST (St John the)	PA0607		0	
00209	SCHOOL LUNCH CO - CHESTERTON	PA0380		0	
00210	DRAYTON PARISH COUNCIL	PA0235		1	

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00211	WEST OXFORD SCHOOL TRUST (MATTHEW ARNOLD)	PA0164		0	
00212	WARRINER MAT	PA0165	CARE pay incorrect - waiting correction	0	
00213	ACTIVATE BICESTER COLLEGE	PA0167		55	5
00214	ACTIVATE - UTC OXFORDSHIRE	PA0168		11	
00216	SCHOOL LUNCH CO - ST KENELMS	PA0623		0	
00217	SCHOOL LUNCH CO - NORTH HINKSEY	PA0619		0	
00218	SCHOOL LUNCH CO - BADGEMORE	PA0620		0	
00219	SCHOOL LUNCH CO - QUEENSWAY	PA0606		0	
00220	E&W: Banbury Dashwood	PA0392	With employer liaison to resolve	0	
00221	E&W: Benson CofE Primary	PA0393		0	
00222	E&W: Caldecott Primary	PA0395		0	
00223	E&W: Chilton Primary	PA0396		0	
00224	E&W: Hailey Primary	PA0388		0	
00225	E&W: New Marston Primary	PA0397		0	
00226	E&W: Rush Common Primary	PA0387		0	
00227	E&W: St Andrews CofE Primary	PA0399		0	
00228	E&W: St Marys CofE Primary	PA0600		0	
00229	E&W: St Nicolas' CofE Primary Abingdon	PA0601		0	
00230	E&W: St Nicolas' Primary Old Marston	PA0386		0	
00231	E&W: Wolvercote Primary	PA0385		0	
00232	E&W: Bladon CofE Primary	PA0394		0	
00233	E&W: Orchard Fields Primary	PA0398		0	
00234	E&W: William Morris County Primary	PA0602		0	
00235	E&W: Willowcroft Community School	PA0603		0	
00236	E&W: Brightwell-cum-Sotwell	PA0625		0	
00237	Chartwells (Wheatley Park)	PA0618		0	
00238	Fresh Start - Langford Primary	PA0383		0	
00239	GLF William Morris Primary	PA0169		20	1

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00240	Kennington Parish Council		0	
00241	Optalis Ltd		0	
00242	Civicare Oxford Ltd		0	
00243	White Horse Federation (Southwold School)		32	6
00244	Capita Five District Councils		39	
00245	Arcadis		2	
00246	Indigo		9	
00247	Vinci		14	
00248	Wyclean Mill Academy		1	
00249	School Lunch - Witney CP		0	
00250	School Lunch - Nettlebed		0	

KEY
Unlikely to be able to issue ABS on time due to data issues
EOY received - Work in progress
Data ok - majority/all of ABS able to be issued
Blue tab = CARE data finished - EOY to finish
Purple tab = EOY finished = CARE data to upload
Green tab = CARE POSTED AND EOY WORK COMPLETE
CARE not currently being loaded due to ongoing queries

9851 1167

Notes: - outstanding queries with Carillion data will affect the records for any new employer taking on staff e.g school lunch company or edwards and ward.
 Previous payroll provider to academies - Kier - has yet to give information to resolve all outstanding queries.

ANNEX 2

	Number of Actives	Number of ABS Issued	Percentage
Reported to Regulator	19310	9815	50.83
Update as at 14 November 2016		9851	51.01
Statements still to be issued : -		9459	48.98
Including members who have not yet received a statement since:			
2005		193	
2006		10	
2007		10	
2008		13	
2009		10	
2010		10	
2011		37	
2012		50	
2013		40	
2014		282	
2015		1917	
		<u>2572</u>	13.32