

### Breaches Report 2018-19

Breach Number	Year	Date of Breach / Likely Breach	Failure Type	A description of the breach (including relevant dates), its cause and effect, including the reasons it is, or is not, believed to be of material significance	Been reported to tPR before	RAG Status	Report to tPR	Actions taken to rectify the breach. A brief descriptions of any longer term implications and actions required to prevent similar types of breaches recurring in the future
1	2018-19	19/5/18	Contributions	April contributions not received until 8/6/18 - 20 days late. <b>Cause:</b> Clerk on sick leave. <b>Effect:</b> Contributions have now been received	No	Amber	No Report	There are no long term implications associated with this breach. Contributions now up to date.
2	2018-19	19/5/18	Contributions	April contributions not received until 8/6/18 - 20 days late. <b>Cause:</b> Clerk on sick leave. <b>Effect:</b> Contributions have now been received	No	Amber	No Report	There are no long term implications associated with this breach. Contributions now up to date.
3	2018-19	22/6/18	Contributions	May contributions not received until 17/07/18 - 25 days late. <b>Cause:</b> Finance Officer left, person covering didn't realise payment was due. <b>Effect:</b> Contributions have now been received	No	Amber	No Report	There are no long term implications associated with this breach. Contributions now up to date.
4	2018-19	22/6/18	Contributions	May contributions not received until 3/7/2018 - 11 days late. <b>Cause:</b> Swim Narberth pool has been closed to staff for the past 6 months as major renovation work going on, manager had to contact committee to make payment. <b>Effect:</b> Contributions have now been received	No	Amber	No Report	There are no long term implications associated with this breach. Contributions now up to date.
5	2018-19	22/7/18	Contributions	June contributions not received until 30/7/18 - 11 days late. <b>Cause:</b> Clerk has left. <b>Effect:</b> Contributions have now been received	No	Amber	No Report	There are no long term implications associated with this breach. Contributions now up to date.
6	2018-19	22/7/18	Contributions	June contributions not received until 30/7/18 - 11 days late. <b>Cause:</b> Clerk has left. <b>Effect:</b> Contributions have now been received	No	Amber	No Report	There are no long term implications associated with this breach. Contributions now up to date.