

**Compliance Team – Health Records**

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# FOI REQUEST NUMBER 118-2015

<b>Request/Response:</b>			
<b>Questions</b>	<b>Detail</b>	<b>2014/2015</b>	<b>2013/2014</b>
1a.	How many people who have worked for you were paid off-payroll in the financial years 2013/14 and 2014/15?	24	In publicly available annual report
1b.	How many people working for you are currently paid off-payroll?	18	
2a.	How many of the off-payroll workers in the 2013/14 financial year were either board members or senior officials with significant financial responsibility?		In publicly available annual report
2b.	How many of the off-payroll workers in the 2014/15 financial year were either board members or senior officials with significant financial responsibility?	2	
2c.	How many of the off-payroll workers currently working for you are either board members or senior officials with significant financial responsibility?	0	
3a.	Please provide the names and job titles for the off-payroll workers in 2013/14 who were either board members or senior officials with significant financial responsibility.		In publicly available annual report
3b.	Please provide the names and job titles for the off-payroll workers in 2014/15 who were either board members or senior officials with significant financial responsibility.	Cynthia Conquest - February 2014 to May 2014. Lloyd Bye - November 2014 to August 2014	
3c.	Please provide the names and job titles for the off-payroll workers who are currently board members or senior officials with significant financial responsibility.	N/A	
4	For each of the off-payroll workers named in 3a, 3b and 3c, please state the length of	Cynthia Conquest -	

	time that they have been paid off-payroll.	February 2014 to May 2014. Lloyd Bye - November 2014 to August 2014	
5	For each of the off-payroll workers named in 3a, 3b and 3c, please state the name of the company which was paid for the work.	Cynthia Conquest - Hays Accountancy Lloyd Bye - Real Staffing	
6	For each of the off-payroll workers named in 3a, 3b and 3c, please state whether this firm is a personal service company.	Neither are personal service companies	
7	For each of the off-payroll workers named in 3a, 3b and 3c, please state whether assurances were sought that the correct amount of tax was paid for the work.	Yes	In publicly available annual report
8	For each of the off-payroll workers named in 3a, 3b and 3c, please state whether assurances were received that the correct amount of tax was paid for the work.	Currently 20/24 - awaiting responses from some individuals - full results will be in published annual report	In publicly available annual report
9	For each of the off-payroll workers named in 3a, 3b and 3c, please state whether proof was received that the correct amount of tax was paid for the work.	Assurances received from 20/24	In publicly available annual report
10	For each of the off-payroll workers named in 3a, 3b and 3c, please state whether you took on PAYE responsibilities for the worker and whether you paid National Employment for the work.	No	No
11	For each of the off-payroll workers named in 3a, 3b and 3c, please confirm whether or not the appointment was made because of 'exceptional circumstances'. If so, please explain what these exceptional circumstances were.	In publicly available annual report for 3b - remainder of appointments were in the regular course of business	In publicly available annual report for 3b - remainder of appointments were in the regular course of business