

Our ref: FOI ID 5052

May 2015

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NHS South Sefton CCG

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L20 3DL

Tel: 0151 247 7000

Re: Freedom of Information Request

Request/[Response](#):

1. a) How many people who have worked for you were paid off-payroll in the financial years 2013/14 and 2014/15?

[10](#)

- b) How many people working for you are currently paid off-payroll?

[8](#)

2. a) How many of the off-payroll workers in the 2013/14 financial year were either board members or senior officials with significant financial responsibility?

[8](#)

- b) How many of the off-payroll workers in the 2014/15 financial year were either board members or senior officials with significant financial responsibility?

[8](#)

- c) How many of the off-payroll workers currently working for you are either board members or senior officials with significant financial responsibility?

[None - See answer to question 4](#)

3. a) 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.

South Sefton Clinical Commissioning Group

Job Title	Name	Payee	Personal?
GP Governing Body Member	C. Gillespie	The Blundellsands Surgery	No
GP Governing Body Member	A. Mimmagh	Eastview Surgery	No
GP Governing Body Member	P. Thomas	High Pastures Surgery	No
GP Governing Body Member	R. Sinnah	Mr R Sinha	Yes
GP Governing Body Member	J.Wray	Westway Medical Centre	No
GP Governing Body Member	S. Fraser	40-42 Kingsway	No
Practice Manager Governing Body Member	S. McGibbon	Mrs S McGibbon	Yes
Practice Manager Governing Body Member	L. Bennett	Ford Medical Practice	No

b) 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.

Job Title	Name	Payee	Personal?
GP Governing Body Member	C. Gillespie	The Blundellsands Surgery	No
GP Governing Body Member	A. Mimmagh	Eastview Surgery	No
GP Governing Body Member	P. Thomas	High Pastures Surgery	No
GP Governing Body Member	R. Sinnah	Mr R Sinha	Yes
GP Governing Body Member	J. Wray	Westway Medical Centre	No
GP Governing Body Member	S Fraser (resigned)	N/A	N/A
Practice Manager Governing Body Member	S. McGibbon	Mrs S McGibbon	Yes
Practice Manager Governing Body Member	L. Bennett	Ford Medical Practice	No

c) Please provide the names and job titles for the off-payroll workers who are currently board members or senior officials with significant financial responsibility.

None - See answer to question 4

4. For each of the off-payroll workers named in 3a, 3b and 3c, please state the length of time that they have been paid off-payroll.

All between 1 March 2013 and 31 March 2015.

From 1 April 2015 onwards all board members have been moved on to the CCG payroll

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.

Please see the responses to 3a, 3b and 3c

6. For each of the off-payroll workers named in 3a, 3b and 3c, please state whether this firm is a personal service company.

Clinical Commissioning Group

Please see the responses to 3a, 3b and 3c.

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.

Please see the responses to 3a, 3b and 3c.

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.

The CCG has been working closely with HMRC to ensure the correct tax has been paid

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.

The CCG has been working closely with HMRC to ensure the correct tax has been paid

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.

Unknown

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.

None