

GP NET EARNINGS CALCULATIONS

2018/19

Dr R S Sharma

Total Income	363,955	
OOH	11,890	
Rent Reimbursement	26,017	
Rates Reimbursement	7,241	
Water Reimbursement		
Clinical Waste Reimbursement	1,878	
Phlebot/pharmacist Reimbursement	1,635	
Local Enhanced Services		
Counsellor Reimbursement		
CCG Activities (incl PIS)	90	
GP Indemnity Reimbursement	2,790	
CQC Reimbursement	2,091	
Dispensing Income		
Certain Extended Services		
Education & Training Income(incl SIFT)		
Best Practice Scheme	350	
Other SFE Locum Recovery etc		
Abbey Medical		
Other Non-NHS Income	223	
Net Income	309,750	
Total Costs	286,738	78.78%
Rent	18,072	specific
Rates & Water		specific
Waste Disposal	2,182	specific
Mortgage Interest		specific
Other Reimbursed Costs	5,231	
Dispensing Costs		
Cost of Local Enhanced Services		0 proportion
Cost of CCG Activities	71	proportion
Cost of Certain Extended Services		0 proportion
Education & Training Costs		
Locum Costs for Sick/Mat/Pat		
Cost of Other Non-NHS Income	176	proportion
Net Expenditure	261,006	
Net Income	48,744	
<u>Contractor GP's > 6 months</u>		
Full Time No.	1	
Part Time No.		
<u>Salaried GP's > 6 months</u>		
Full Time No.		
Part Time No.		
Salary Costs		
<u>Locums > 6 months</u>		
Number of Locums	2	
Locum Costs	41,550	
Total Earnings	90,294	
Total No. of GP's	3	
GP Net Average Earnings	30,098	