

# GP NET EARNINGS CALCULATIONS

## 2020/21

St Peters  
Dr H M Masud

Total Income	151,701	
OOH	4,759	
Rent Reimbursement	6,928	
Rates Reimbursement	2,731	
Water Reimbursement		
Clinical Waste Reimbursement	1,075	
Covid Reimbursements		
Phlebot/pharmacist Reimbursement		
Covid Staff Costs		
Local Enhanced Services		
Counsellor Reimbursement		
CCG Activities (incl PIS)		
GP Indemnity Reimbursement		
CQC Reimbursement	798	
Dispensing Income		
Certain Extended Services		
Education & Training Income(incl SIFT)		
Other reimbursements		
Other SFE Locum Recovery etc		
PICS		
Other Non-NHS Income	25	
Net Income	135,385	
Total Costs	133,786	88.19%
Rent	6,924	specific
Rates & Water	2,833	specific
Waste Disposal	1,075	specific
Mortgage Interest		specific
Other Reimbursed Costs	798	
Dispensing Costs		
Cost of Local Enhanced Services		0 proportion
Cost of CCG Activities		0 proportion
Cost of Certain Extended Services		0 proportion
Education & Training Costs		
Locum Costs for Sick/Mat/Pat		
Cost of Other Non-NHS Income	22	proportion
Net Expenditure	122,134	
Net Income	13,251	
<u>Contractor GP's &gt; 6 months</u>		
Full Time No.	1	
Part Time No.		
<u>Salaried GP's &gt; 6 months</u>		
Full Time No.		
Part Time No.		
Salary Costs		
<u>Locums &gt; 6 months</u>		
Number of Locums	2	
Locum Costs	21,600	
Total Earnings	34,851	
Total No. of GP's	3	
GP Net Average Earnings	11,617	
x 365/139 to give annual figure	30,505	