Calculation of Contractor Net Income
2019/20 (year ended 30 April 2019)   ANNFIELD PLAIN SURGERY

Income

Baseline (excl. OOH opt out and ERS supn)	338,772
Correction Factor	Included above
QOF	56,957
Seniority	4,783
Indemnity reimb.	3,558
IoS fees for specific vaccs and imms:	
Childhood imms (Rotavirus, Pneumo boosters)	891
Adult imms (Shingles)	503
All Enhanced Services nationally determined	45,711
Excluded additional Extended Services:	
IUCD fitting	-
PAD's reimbursement	16,660
TOTAL	**467,835**

Excluded List

Rent reimbursement

Rates and water

Refuse

Locally Enhanced Services

Variably paid national services (see excluded list above)

Commissioning Group Activitities

Additional Extended Services above DES and NES

Education and training

Other payments eg sickness / maternity locum

NHS collaborative fees

Non NHS income

Statement For Publication

All GP practices are required to declare the mean earnings (eg average pay) for GPs work
However it should be noted that the prescribed method for calculating earnings is poten
doctors spend working in the practice and should not be used to form any judgement ab
other practice.

The average pay for GPs working at Annfield Plain Surgery in the last financial year was £
This is for 1 full time GP and 1 part-time GP.

Expenditure

Staff Costs	156,416	(apportioned)
Excluding:		
- Salaried GP		
- Registrars	-	
General Costs	11,214	
Building maintenance	7,319	(repairs,ins,cleaning)
Heat and Light	7,585	
Depreciation	2,312	
Personal Expenses	21,935	
Locum costs	82,667	
Excluding long term locum	-	
Subs, equip,levies	834	
Drug costs	10,104	
TOTAL	**300,386**	

CALCULATION OF NET EARNINGS

Income	£	467,835
Expenditure	£	300,386
TOTAL	**£**	**167,449**

Partners	2
Salaried GPs	0
Long Term Locum	0
TOTAL	**2**

Mean per doctor	£	83,725

:ing to deliver NHS services to patients at each practice.
tially misleading. It takes no account of how much time
out GP earnings nor, to make any comparison with any

£83,725 before tax and National Insurance