

DERBYSHIRE

Annual Reports of Derbyshire LMC and Derby & Derbyshire LMC Ltd

2007-2008

Representing and supporting

GPS

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CHAIRMAN'S REPORT

General Practice again took a prominent part in the nation's news making in 2007/2008. More adverse comment from the chattering classes in the media contributed to the government perpetrating the outrageous imposition of additional hours for a cut in pay. Few believed the media in general behaved independently of an apparently ferociously hostile Brown government. The biggest issue was the extended hours one which was initiated by Gordon Brown promising that 50% of practices would be open outside of the 5 day 8-6.30 p.m. agreed and contracted period. The government then offered two alternatives of increased hours for less pay or increased hours for even less pay utilising clauses in our contract put in to allow government to vary conditions in times of national emergency.

Outrage throughout general practice followed with hundreds of GPs turning up to meetings organised by the LMC and addressed by Peter Holden and John Grenville. In the end the subsequent poll approved the lesser of the two evils but let no-one forget the way we were treated by Gordon Brown. There will be a general election sometime.

On a local level the work of the LMC continued. Issues dealt with during the year included: working in co-operation with the PCTs to correct payment difficulties to practices, discussions to help with the many difficulties associated with Choose and Book, new DES and LES schemes, confidentiality issues with the National Programme, Chesterfield Maternity Services consultations, Derbyshire Health United shifts issues and pensions

and many more. The LMC continues to be actively involved in just about every issue affecting our constituents in the ever changing world. Presentations were received from DHU, Derbyshire County PCT, and LIFT.

During the year Drs Ashcroft, Barrett, Weston-Smith, Grenville, Holden and myself attended the Conference of LMCs, contributing to debate at a national level.

We were sorry to lose Drs Claire Blackwall and John Orchard who resigned in year and wish them well for the future.

Congratulations went to Dr Peter Short who resigned his Deputy Chairmanship of the LMC to become one of the National Clinical leads in the National Programme for IT; happily Peter has remained on the LMC contributing from the "back benches". In his place we welcomed Dr Rachel Tinker as new Deputy Chairman, elected *nem con*.

We continue to work for our constituents with the secretariat being ever busy supporting Derbyshire General Practice and I would like to thank our staff for the hard work they have put in over this challenging year.

Derbyshire General Practice remains renowned for its quality of care and reasonable approach even in the face of unreason from our government.

Sean King

LOCAL MEDICAL COMMITTEE MEMBERS 01.04.2007 - 31.03.2008

Name	Name Surgery LMC Constituency		Meetings attended (max 11)
Dr J Ashcroft Deputy Chairma	n Old Station Surgery, Ilkeston	Erewash	8
Dr F Barrett	Main Street, Shirebrook,	Bolsover	8
Dr A Bartholomew	Goyt Valley, Whaley Bridge	High Peak	6
Dr M C H Blackwall (to 1.5.07)	Sinfin Moor Health Centre	Derby South	1
Dr G Crowley	Arthur MC, Horsley Woodhouse	Amber Valley	6
Dr N Early	Church Street Surgery, Ashover	N.E. Derbyshire	7
Dr P Enoch	Co-opted		10
Dr D Evans	Emmett Carr Surgery, Renishaw	N.E. Derbyshire	7
Dr M Gembali	Friargate Surgery, Derby	Derby North	11
Dr J S Grenville Secretary	Macklin Street, Derby	Derby South	10
Dr B G Hands	Willington Surgery, Willington	South Derbyshire	7
Dr P J P Holden Treasurer	Imperial Road, Matlock	W Derbyshire North	On leave of absence whilst on GPC business 0
Dr D D Holland	Blackwell Medical Centre	Bolsover	4
Dr M Iqbal	Clarence Road, Derby	Derby South	4
Dr S F King Chairman	n Elmwood Medical Centre, Buxton	High Peak	9
Dr H Kinsella	Green Lane, Belper	W Derbyshire Central	10
Dr R Livings	Brimington, Chesterfield	Chesterfield	7
Dr S K T Neofytou	High Street, Clay Cross	N.E. Derbyshire	11
Dr J Orchard	Limes Medical Centre, Alfreton	Amber Valley	7
Dr D Portnoy	Ilkeston Health Centre	Erewash	9
Dr H Salisbury (from Jan 08)	Thornbrook, Chapel en le Frith	Co-opted, salaried	4
Dr P R D Short Deputy Chairman to Feb 0	Hartington Road, Buxton	High Peak	1
Dr R Tinker Deputy Chair from Mar (Moss Valley, Eckington	N.E. Derbyshire	7
Dr P Weston-Smith	Littlewick, Ilkeston	Erewash	11
Dr P Williams	Butts Road, Bakewell	W Derbyshire North	10
Dr J Zammit-Maempel	Keldholme Lane, Derby	Derby South	8

SECRETARY'S REPORT

A Critical Year for General Practice

2007/08 was a year of two (unequal) halves for the LMC. For the first nine months we worked positively and co-operatively with the various partner organisations and made progress on a number of issues. We spent a great deal of time negotiating on Choose & Book in the light of the threat to "turn off paper referrals". We were successful in that the PCTs stopped talking about "turning off paper referrals" and, instead, worked with us to try to iron out the problems with Choose & Book, including poor functionality and the need for the ability to refer to named consultants, with the result that most practices now use Choose & Book for the vast majority of their referrals.

We commented negatively, but constructively, on Chesterfield Royal Hospital's review of its maternity services and achieved retraction from some of the proposals that caused GPs the greatest concern and also the commitment by the County PCT, as commissioner, to undertake its own review. We spent considerable time at the beginning of the year grappling with problems with payments to practices in the County, which were related to the transfer of the payment function to Derwent Shared Services. The fact that what should have been a simple transfer caused such difficulties for practices gives us cause for concern now that wholesale reorganisation of the services provided by Derwent Shared Services is being proposed.

We were successful in discussions with the County Council regarding the introduction of application forms for their Gold Card travel scheme and were able to persuade them that policing this scheme was no part of a GP's work.

During the early part of the year we successfully incorporated the LMC. We hope that this move has been seamless and that practices have noticed no unwanted changes in our level of service to them. We can assure constituents that the formation of the company has taken a great weight off the minds of the officers and members of the LMC in terms of theoretical financial liabilities. I would like to take this opportunity to thank Shelley for all her hard work in liaising with BMA Law and enabling this change to take place.

The second part of the year hit us like a bombshell on 19 December 2007 when the government made clear its intention fundamentally to alter the nGMS contract with regard to practices' hours of opening. The first three months of 2008 were spent informing GPs of the proposed changes and of the Government's disgraceful tactics in withdrawing from the principle of negotiation. We held open meetings throughout the county and were able to gauge the feelings from large numbers of GPs. As is now well known, the profession voted reluctantly to accept Option A as a least worse alternative to the imposition of Option B, but also delivered a resounding vote of no confidence in the Government's handling of the NHS. This upset marked a new low in relationships between the Government and general practice and there is precious little sign that the Government wishes to remedy this state of affairs.

At the same time as the Government was railroading through changes to the contract, it introduced its scheme for extended hours practices (Darzi practices). The directive that each PCT was to set up at least one of these practices, whether it needed it or not, and the time scale given for the process was absolutely ridiculous and signalled the Government's intention completely to alter the face of general practice, at least in England.

All in all, this year has left GPs wondering what is the future of primary care in the NHS. The message from the LMC can only be that patients appreciate their GPs and we must continue to provide a service to them, whatever obstacles may be placed in our way.

John Grenville

TREASURER'S REPORT

This Treasurer's report technically refers to matters up to 31 March 2008; but was actually drafted in late December 2008 because the annual accounts only became available from the accountants on 19 December 2008.

The reasons for the delay are firstly that the accompanying accounts are the first sets of accounts which deal with the new legal and financial arrangements of Derby and Derbyshire Local Medical Committee Ltd (the Company) and Derbyshire Local Medical Committee (the LMC). Secondly we are dealing with a new accountant although with the same firm. From now on there will be two sets of accounts – the company accounts and the LMC accounts. The company is a wholly owned subsidiary of the LMC.

To remind you of the need for this change: in my last report I reported the potential need to incorporate. During 2007 it became clear upon expert legal and financial advice from the BMA in London and from our business indemnity insurers that LMC members were personally financially liable for the acts, errors and omissions of the officers, employees and themselves in connection with LMC affairs.

This liability was deemed by the LMC to be extremely unsatisfactory and following careful legal and financial advice a limited liability company was set up to transact certain aspects of the LMCs work. The company was formed on 4h April 2007 and formally started trading on 16 July 2007. The reason for the delay in starting trading is because money laundering regulations require various legal steps and processes to be completed, documented and verified before a bank account can be opened.

This delay resulted in almost exactly one quarter of the activity during the period 1 April 2007 to 31 March 2008 being attributed in the old manner through Derbyshire Local Medical Committee (The LMC) accounts and three quarters through Derby & Derbyshire Local Medical Committee Ltd (the company). This makes direct comparisons awkward in that cross referencing between LMC and Company accounts has to be undertaken but clarity should emerge next year.

I can fully assure you that the control of the limited company both financially and directorially is totally in the hands of those you elect from time to time. It is funded on a tight drip feed of funds from the LMC – your LMC – and all surpluses accrue to the LMC.

The directors of the company are the officers for the time being of the statutorily established Derbyshire Local Medical Committee. The LMC members and officers derive personal protections from this arrangement as do you the levy payers and electors as well as our employees. If anyone wishes further information on this subject please contact me through the LMC office

As the company is, under the Companies Act 1985, deemed to be a small company it is only required to present abbreviated accounts. In setting up the company the directors were mindful of the political sensitivities of the paucity of information of such a presentation and full accounts are therefore presented.

For those bored by accountancy and more trusting of their elected representatives the salient matters are that

1. The Company accounts

- The full company accounts contains an unqualified report in the accountant's statement at page 5 of the full accounts.
- The company has made a profit and is having Corporation Tax levied on it. Even if the profit had been reverted back to the LMC before the year- end the LMC would have paid exactly the same amount of tax. Therefore, rather than shunt money around needlessly (and not without both banking and accountancy expense), it was decided to leave the profit for taxation with the company.

2. The LMC accounts

- 1. This year most of the expenses items are approximately one quarter of the year ending 31 March 2007 values. This reflects the fact that from 16 July 2007 onwards such expenses are attributed to the company accounts rather than the LMC accounts. From year ending 31 March 2009 they will drop away altogether.
- **2.** The Contributions section will remain attributable to the LMC.
- **3.** Taking all our activities together our surplus of income over expenditure before tax is

LMC £10,126 D&D LMC Ltd £45,871 Total £55,927

4. Of these sums £11,268 for the LMC and

£2,217 for the company are bank interest totalling £13,485 earned when accounts were paying 4-6% interest.

- **5.** To run the whole LMC operation via the LMC and the Company cost £310,231 in operating costs plus £2,000 contributions towards the Trent Local Medical Committees and £55,800 to the GMSDF levy, giving a Grand Total of £368,031. The income comprised £410,543 in levies and £13,485 in bank interest
- **6.** We have **reserves** after paying our creditors of £36,424 in the company plus £331,475 in the LMC giving a Grand Total of £367,899 or **99.96% of one year's operating costs excluding inflation.**
- 7. Our income will fall during 2008-2009 as the levy has been static for almost five years and the £13,000 contribution of bank interest should be completely discounted. Rising inflation and staff pay awards will affect our operating costs and that means our reserves will begin to fall away quite quickly from our longstanding policy position.
- **8.** Bitter experience over 20 years has shown us that allowing the reserves to fall costs GPs more in the long run because to rebuild them requires us to replenish those reserves from TAXED surpluses.

The LMC's responsibilities

The Local Medical Committee is the ONLY committee with a statutory obligation to represent your interests as a General Practitioner working in the National Health Service irrespective of which type of medical services contract you or your practice holds. It has well over 80 statutory responsibilities in addition to being recognised as an expert body with a very considerable and unique corporate memory of the NHS sadly lacking elsewhere because of continual reorganisation. The LMC role will also increase as the NHS makes ongoing business continuity preparations should Pandemic Flu strike.

Servicing our responsibilities

To service such responsibilities Derbyshire LMC has its office base at Norman House, Friar Gate, Derby, DE1 1NU and employs 3.5 whole time equivalent members of staff consisting of 2 PPLOs, an LMC Office coordinator, and a half time medical secretary supported by the elected office holders and members of the LMC. Our staff and officers have an ongoing constructive dialogue with most practice managers and all the PCT senior managers in the city and county. The office is open 5 days a week from 95 pm for the benefit our subscribing constituents. Those who have read many of these annual reports will recognise the significant evolution of the LMC away

from the reactive quasi trade union mode towards a specialist business support operation.

Does it work?

The best evidence that this system continues to work for GPs is evidenced by the lack of Derbyshire "crises" on the LMC Secretaries listserver. Very few problems emanate from Derbyshire and mostly Derbyshire is in the forefront of replies offering constructive solutions and replies. That is a very significant tribute to the professionalism, knowledge and long experience of our staff and our officers. This is what gives Derbyshire practices a relatively quiet time in PCT relations because problems are nipped in the bud and the professionalism of the LMC is recognised by most of the PCT managers, with whom we have a good working relationship. On a national level Derbyshire LMC is regarded by the GPC as being in the Premier League of LMCs for the quality of its work, despite the fact that we are only medium sized.

Value for money

It is worth reiterating that Derbyshire LMC was highlighted in the 2004 University of Sheffield study into the structure, function, and financing of LMCs. That study indicated that Derbyshire LMC is one of the most innovative, cost effective, value for money LMCs in the UK, yet has a relatively moderate cost base.

Our reserves policy

It remains the Local Medical Committee's policy to keep on reserve one year's operating costs in case the current mandate system were to become disrupted or simply to ensure, as is the case for this year, that the LMC had enough funds in reserve to enable Derbyshire Local Medical Committee to continue and improve its service to meet the needs of its constituents. During the past six years we have faced and survived BOTH contingencies and continued to develop services to colleagues.

Does the levy actually cost you anything at all?

The LMC is funded by the LMC levy. The LMC then funds its representative activities through a tightly and carefully worded service level agreement with Derby and Derbyshire LMC Ltd which is funded by the Local Medical Committee Paying the LMC levy continues to be both a tax allowable expense AND is taken into practice expense calculations by the NHS Employers organisation and/or the Doctors and Dentists Pay Review Body which themselves are informed by the Technical Steering Group's (TSC) Inland Revenue practice expenses enquiry. As the lead GPC member of the TSC, I can give you a personal and categorical assurance that paying the LMC levy costs the profession nothing overall.

Indeed colleagues who fail to pay the levy are not only

- 1. making your individual LMC levy greater than it need be and
- 2. freeloading on you but also
- pocketing monies that have been incorporated into their funding streams on the basis that the LMC, as a statutory body, should be financially supported.

We believe in the principle of voluntarism

Derbyshire LMC has always believed in the principle of voluntarism and our levy has always been a voluntary one ever since our inception in 1913. Interestingly although we have the legal power to impose a statutory levy we have fought strenuously to avoid invoking it. In future both you and your practice are much more likely to need the LMC's services concerning local variations or additions to your nGMS or PMS Contract. The LMC is able to offer you a range of services including timely expert advice and practice support on a range of contractual matters.

Have we achieved our financial aims?

Our reserves are now substantially rebuilt thus ensuring that we will be able to achieve our 20 year old policy to keep on reserve one year's operating costs as a contingency. Last year I reported that I expected this to be completed in 2007/08 on current projections and that by prudent operational policies we could achieve this aim without increasing the levy before July 2008. Both aims have been achieved and one exceeded. We have reserves of 99.96% of one year's operating costs excluding inflation. The levy will not rise until sometime in 2009.

Increasing the levy

To increase the levy requires a resolution of the LMC. As a matter of principle the officers prefer to give 6 months notice of an increase although we only have to give 3 months constitutionally. Financial reality will require a levy increase during 2009 by which time the current levy will have been held for almost five years and when that step occurs I look for the customary solidarity traditionally demonstrated by Derbyshire General Practice on this matter where over 92% of you pay the levy. The track record of the Derbyshire LMC for wise financial management is recognised throughout the LMC world in the UK and therefore the officers seek your continuing support for our longstanding financial policy of maintaining at least one year's operating costs in reserve.

Derbyshire Local Medical Committee strives to represent and support all GPs whether they be GMS, PMS or non principals. We aim to ensure that GPs are properly valued and their skills are properly utilised. We provide advice and representation for practices or

individual GPs with specific problems where that GP is part of a practice which is currently signed up to the LMC levy.

Politically we retain our strategic and mutual aid alliances with Nottinghamshire and Lincolnshire LMCs. Relationships with the LMCs in the newly enlarged region are somewhat slow in developing as they come to terms with the reality that we all now work in the East Midlands Strategic Health Authority region coterminous with regional government.

No GP can have failed to notice the onslaught against the profession which started in early 2007 when GPC had to launch judicial review proceedings for our pensions. **This judicial review was upheld.** Many colleagues who have retired during the past 4 years will soon be receiving pension increases of around 20-30% and cheques for arrears of £30,000-£40,000. This action was funded through your LMC levy and informed by the joint wisdom and expertise of the LMC system. I have little doubt that further Judicial Reviews may be necessary to protect your legitimate practice and professional interests.

PMS practices seem to be in for a very hard time indeed. From personal experience, as the lead GPC financial negotiator I have travelled the country helping LMCs deal with this threat and the single enduring thread in a successful fending off of draconian renegotiations of PMS contracts is

- 1. LMC expertise
- 2. LMC leadership
- 3. and most importantly every single practice standing together as one.

The onslaught against GMS practices is just as hostile as this overbearing administration seeks to claw back the hard won, honestly earned, long overdue rewards that have come to General Practice in recent years.

You need your LMC like no time ever before in any of our professional lifetimes.

At the end of this report you will find a list of contributors to the voluntary levy. The officers and members of the Derbyshire Local Medical Committee are pleased to have your continuing support.

The LMC Officers thank all those practices for their continuing co-operation during these times of massive threat not least from Darzi initiatives but also from inflation

Peter J P Holden, Treasurer 29 December 2008

DERBYSHIRE LMC BALANCE SHEET AT 31 MARCH 2008

CURRENT ASSETS	2008	2007
Cash in Hand	-	150
Cash at Bank	292335	335000
Rent prepaid	Ē	345
Derby & Derbyshire LMC Ltd	43222	=
	335557	335495
LESS CURRENT LIABILITIES		
Creditors	(2057)	(1986)
Corporation Tax	(2025)	(10135)
	(4082)	(12121)
EXCESS OF ASSETS OVER LIABILITIES	<u>331475</u>	323374
Represented by:-		
ACCUMULATED FUND		
Balance brought forward	323374	26572515 8994
Surplus for the year	<u>8101</u>	<u>57649</u>
	331475	323374

DECLARATION OF ACCEPTANCE

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

S F King	Chairman
PJP Holden	Honorary Treasurer
1.11.08	Date

ACCOUNTANTS' CERTIFICATE

In accordance with instructions given to us we have prepared, without carrying out an audit, the accounts set out on pages 1 and 2 from the accounting records of Derbyshire Local Medical Committees and from information and explanations supplied to us and believe them to be in accordance therewith.

Smith Cooper, Chartered Accountants, Ashbourne

DERBYSHIRE LMC REVENUE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2008

		2008		2007
Levy on members		410543		403694
Bank interest		11268		8175
		421811	•	411869
Less expenses (pa	rt year to	31.7.08)		
Staff costs				
Clerk's salary	7983		23488	
Secretary's salary	22973		67384	
Practice Liaison Officers	31522		92866	
Officers' practice compensation	14081		33852	
Members' practice compensation	-		28267	
Pension contributions	4706		12111	
Online Filing Fee Repaid	250		-	
Computer expenses	358		2228	
Printing, postage, stationery, telephone & secretarial work	1301		4662	
Meeting & travelling expenses	2992		9520	
Repairs & renewals	2100		-	
Accountancy charges	2550		1986	
Bank charges	122		179	
Norman House – rent & rates	4007		11924	
Insurance	235		1618	
Sundries	156		-	
Corporation Tax interest paid	49		-	
		95385		290085
		326426	•	121784
Contributions				
Trent Regional LMC	500		2000	
GPDF Ltd	55800		52000	
Derby & Derbyshire LMC Ltd	260000		-	
				54000
SURPLUS ON ORDINARY ACTIES BEFORE TAXATION	CTIVI-	10126		67784
TAX ON SURPLUS ON ORDI ACTIVITIES	INARY	2025	ļ	10135
SURPLUS AFTER TAXATION TRANSFERRED TO ACCUM		CO101		C57640
LATED FUND		£8101		£57649

DERBY & DERBYSHIRE LMC LIMITED, COMPANY LIMITED BY GUARANTEE COMPANY INFORMATION FOR THE PERIOD 4 APRIL 2007 TO 31 MARCH 2008

DIRECTORS: Dr J S Ashcroft, Dr P J P Holden, Dr S F King, Dr R Tinker

SECRETARY: Dr J S Grenville

REGISTERED OFFICE: Norman House, Friar Gate, Derby DE1 1NU

REGISTERED NUMBER: 06203380 (England and Wales)

AUDITORS: Smith Cooper, Registered Auditors, St John's House, 54 St John Street, Ashbourne, DE6 1GH

DERBYSHIRE LMC Ltd PROFIT & LOSS ACCOUNT TO 31 MARCH 2008

TURNOVER	260000
Administrative expenses	216346
OPERATING PROFIT	43654
Interest received & similar income	2217
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	45871
Tax on profit on ordinary activities	9447
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION	36424

DERBYSHIRE LMC Ltd BALANCE SHEET 31 MARCH 2008

FIXED ASSETS		593
CURRENT ASSETS		
Debtors	2598	
Cash at bank and in hand	88289	
	90887	
CREDITORS		
Amounts falling due within one year	55056	
NET CURRENT ASSETS		35831
TOTAL ASSETS LESS CURRENT LIABILITIES		36424
RESERVES		
Members' funds		36424
		36424

DERBYSHIRE LMC Ltd REVENUE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2008

Deposit account interest 2217 262217	Derbyshire LMC contributions		260000
Expenditure (part year from 31.7.08) Premises costs 10547 Rates and water 1201 Insurance 801 Directors' salaries 21324 Directors' Social Security 952 Wages 139651 Social Security 14987 Pensions 9559 Computer expenses 831 Telephone 1306 Post and stationery 1994 Meeting & travelling expenses 5933 Repairs & renewals 35 Cleaning 642 Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198	Deposit account interest		2217
Premises costs 10547 Rates and water 1201 Insurance 801 Directors' salaries 21324 Directors' Social Security 952 Wages 139651 Social Security 14987 Pensions 9559 Computer expenses 831 Telephone 1306 Post and stationery 1994 Meeting & travelling expenses 5933 Repairs & renewals 35 Cleaning 642 Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198			262217
Rates and water 1201 Insurance 801 Directors' salaries 21324 Directors' Social Security 952 Wages 139651 Social Security 14987 Pensions 9559 Computer expenses 831 Telephone 1306 Post and stationery 1994 Meeting & travelling expenses 5933 Repairs & renewals 35 Cleaning 642 Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198	Expenditure (part year fro	om 31.7.08)	
Insurance 801 Directors' salaries 21324 Directors' Social Security 952 Wages 139651 Social Security 14987 Pensions 9559 Computer expenses 831 Telephone 1306 Post and stationery 1994 Meeting & travelling expenses 5933 Repairs & renewals 35 Cleaning 642 Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198	Premises costs	10547	
Directors' salaries 21324 Directors' Social Security 952 Wages 139651 Social Security 14987 Pensions 9559 Computer expenses 831 Telephone 1306 Post and stationery 1994 Meeting & travelling expenses 5933 Repairs & renewals 35 Cleaning 642 Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198 216346	Rates and water	1201	
Directors' Social Security 952 Wages 139651 Social Security 14987 Pensions 9559 Computer expenses 831 Telephone 1306 Post and stationery 1994 Meeting & travelling expenses 5933 Repairs & renewals 35 Cleaning 642 Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198 216346	Insurance	801	
Wages 139651 Social Security 14987 Pensions 9559 Computer expenses 831 Telephone 1306 Post and stationery 1994 Meeting & travelling expenses 5933 Repairs & renewals 35 Cleaning 642 Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198 216346	Directors' salaries	21324	
Social Security 14987 Pensions 9559 Computer expenses 831 Telephone 1306 Post and stationery 1994 Meeting & travelling expenses 5933 Repairs & renewals 35 Cleaning 642 Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198 216346	Directors' Social Security	952	
Pensions 9559 Computer expenses 831 Telephone 1306 Post and stationery 1994 Meeting & travelling expenses 5933 Repairs & renewals 35 Cleaning 642 Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198 216346	Wages	139651	
Computer expenses 831 Telephone 1306 Post and stationery 1994 Meeting & travelling expenses 5933 Repairs & renewals 35 Cleaning 642 Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198 216346	Social Security	14987	
Telephone 1306 Post and stationery 1994 Meeting & travelling expenses 5933 Repairs & renewals 35 Cleaning 642 Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198 216346	Pensions	9559	
Post and stationery 1994 Meeting & travelling expenses 5933 Repairs & renewals 35 Cleaning 642 Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198 216346	Computer expenses	831	
Meeting & travelling expenses 5933 Repairs & renewals 35 Cleaning 642 Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198 216346	Telephone	1306	
Repairs & renewals 35 Cleaning 642 Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198 216346	Post and stationery	1994	
Cleaning 642 Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198 216346	Meeting & travelling expenses	5933	
Sundry expenses 56 Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198 216346	Repairs & renewals	35	
Accountancy charges 2350 Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198 216346	Cleaning	642	
Legal fees 2446 Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198 216346	Sundry expenses	56	
Trent Regional LMC 1500 Bank charges 33 Fixtures and fittings 198 216346	Accountancy charges	2350	
Bank charges 33 Fixtures and fittings 198 216346	Legal fees	2446	
Fixtures and fittings 198 216346	Trent Regional LMC	1500	
216346	Bank charges	33	
	Fixtures and fittings	198	
NET PROFIT 45871			216346
	NET PROFIT		45871

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007). These financial statements were approved by the Board of Directors on 7 November 2008 and were signed on its behalf by:

Dr J S Ashcroft (Director), Dr P J P Holden (Director), Dr S F King (Director), Dr R Tinker (Director)

Derbyshire LMC thanks the following practices for their contributions to the voluntary levy. 92% of Derbyshire practices have agreed to pay the levy.

Chilvers McCrae

Dr Adams, Jootun & Cowley

Dr Ahmed

Dr Ahmed, Lodge, Tompkinson & Lynas

Dr Aldred & Partners
Dr Allamby & Davidson

Dr Allen & Partners

Dr Anderson & partners

Dr Bakshi

Dr Barrett & partners

Dr Bates & Wedgwood, Brailsford

Dr Bates & Partners, Borrowash

Dr Birks & Partners

Dr Black & partners

Dr Brodie & Partners

Dr Chadwick & Partners

Dr Chand & Babu

Dr Chawla

Dr Collins & Partners

Dr Cooke & Partners

Dr Cotton & Partners

Dr Cox & Mark

Dr Crowder & partners

Dr Davidson & Partners

Dr Dodgson & Partners

Dr Donovan & Partners

Dr Doris & Partners

Dr Farmer & partners

Dr Farrell & Partners

Dr Fogarty & partners

Dr G Bryant

Dr Gates & Partners

Dr Gembali & Partners

Dr Gokhale & Gokhale

Dr Goodwin & Partners

Dr Gould & Brown

Dr Gould & Partners

Dr Hamilton & Partners

Dr Hanna & Gayed

Dr Harris & Partners

Dr Hartley & Partners

Dr Heappy & Partners

Dr Hehir-Strellev

Dr Hogg & Partners

Dr Holden & Partners

Dr Houlton & Sword

Dr Hurst & Woods

Dr Hutchinson, Adler & Howson

Dr Igbal

Dr Jackson & Green

Dr Jones

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