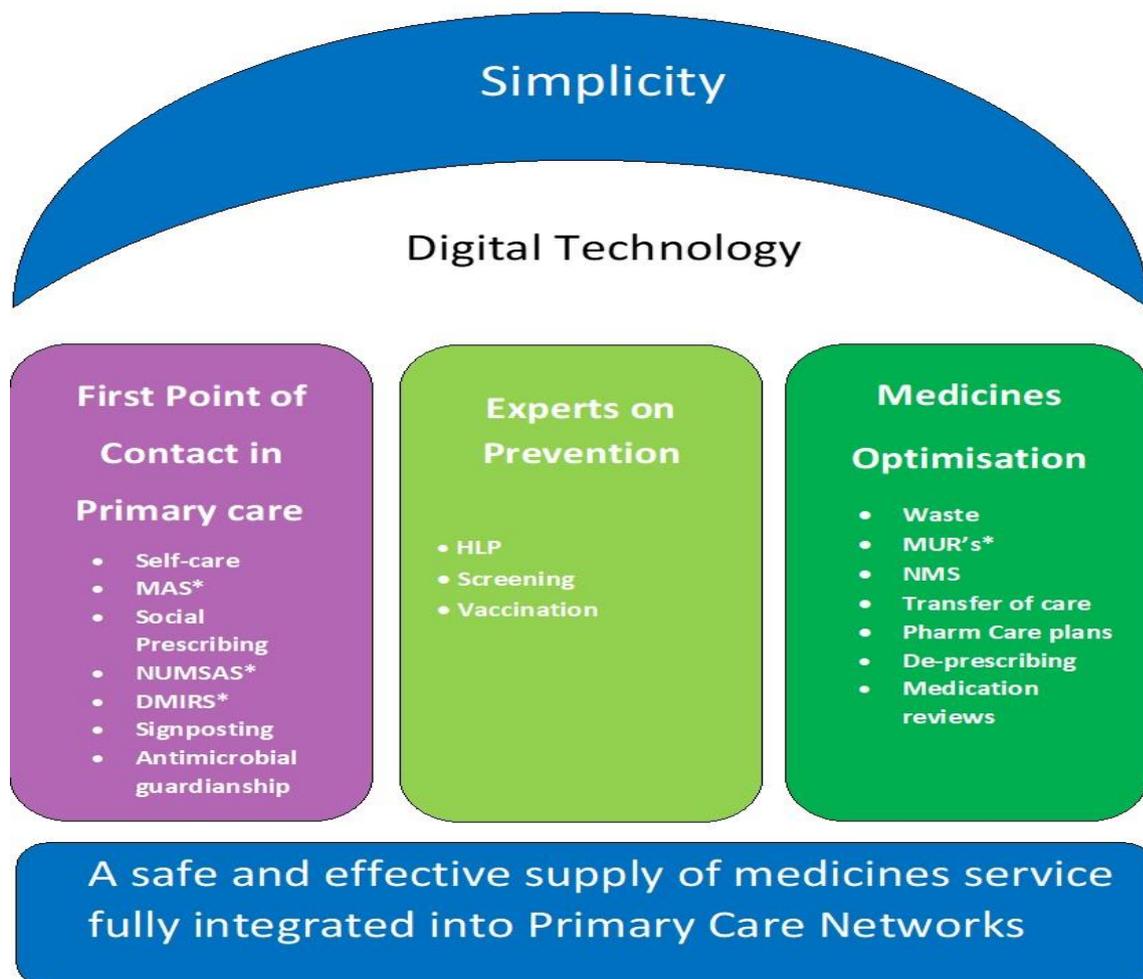


Annual Report

April 2020 to March 2021



LPC Chair's Report

2020/2021 was dominated by the Covid-19 pandemic for Pharmacy contractors and the LPC team. Contractors suffered increased costs associated with running their businesses in a Covid safe manner. While the advanced payment of the global sum eased cash flow issues the uncertainty of if, or when, this would have to be repaid continued throughout the year as the PSNC negotiations with NHS England and the DHSC did not reach a conclusion by the years end. The LPC has operated under the uncertainty created by the Wright review and a lack of clarity as to how the review will



be taken forward in terms of our footprint and funding. As such we have been circumspect in our operations this year and have reduced our base payroll bill by reviewing our team structure following the retirement of Janet Clark, at the end of May. I was delighted that we managed to recruit an excellent replacement in Paul McGorry, and we were very grateful to Janet who delayed her retirement date to allow a smooth transition. Contractors in this area owe a debt of gratitude to Janet who worked tirelessly on their behalf for many years, and we wish her a long, healthy, and happy retirement.

The LPC office team worked remotely throughout 2020/2021 retaining focus on the job in hand by weekly Team meetings via Microsoft TEAMS. These meetings were action focused and we opened and closed over 400 actions during the year. Notable successes for the team in the year on your behalf and covered later in this report were:

- Continuation of average service payments for local enhanced and public health services.
- Continued development of PCN lead pharmacists funded through grants from NHSE England primary care funding allocations.
- Creation of a wellbeing service for pharmacy teams, and their families, once again funded by a successful bid to NHSE regional teams.
- Secured funding for GPCPCS implementation support in GP practices.
- Support to NHSE and the contractors involved in the commissioning of Covid-19 vaccinations from community pharmacies.

We constantly strive to give contractors value for money for their levy payments that support 70% of our activity. Taking the additional services, that we have been able to provide for our contractors, and the income generated from the local services negotiated on their behalf, we are proud of the fact that for **each pound invested by contractors in the LPC**, net of the levy paid to PSNC, over **£6 was returned**.

We have not increased the total levy for many years, but we are acutely aware that as our contractor base has reduced over the last three years, from 208 to 195 currently, the individual contribution from each contractor has increased. We continue to explore cost saving measures and other opportunities to generate non levy income which exceeded £112,000 this year. We took the opportunity to exercise a break clause in our lease this year and relocated our office to a smaller unit at half of the previous cost.

Finally, I would like to place on record my appreciation of the fantastic job that our contractors have done in providing continuous and extended services to their patients and customers. You never took a backward step despite overwhelming challenges caused by the pandemic and workforce challenges which as always were acute. I would also like to take this opportunity to thank our team of employees and all the members of the LPC committee for their hard work and commitment to community pharmacy in the Humber region in 2020/2021. You have all been brilliant. *- Paul Robinson August 2021 -*

Chief Executive Officer's Report

It would be so easy to say nothing happened that wasn't Covid related, and that is close to the truth, still is, but while we did a lot because of Covid, and in support of the fightback against it, other business still went on :



- The Wright review has generated ongoing activity.
- Online meetings have ballooned and become the norm, often back to back.
- The LPC intervened to ensure that Covid vaccinations for you all were available sooner rather than later.
- PQS support, took many forms.
- Work around online consultations has progressed.
- Increased engagement with PCN Clinical directors and the LMC has become routine.
- DMS and GP CPCS development and implementation support with NHSE, the ICS and local Trusts.
- Securing an increase in number of contractors commissioned to provide the palliative care service, as well as EHC and contraceptive services.
- Supported the setup of 14 pharmacy CV19 vaccinations sites, and 4 more pharmacy popups.
- Agreed a financial compensation process with NHSE/commissioners to guarantee contractors average fees, despite the move away from face to face services. These processes were extended throughout the year due to ongoing negotiations.
- Completed the managed repeats withdrawal, with some firefighting around the ordering of repeat prescriptions at practices and via Apps. Sadly ongoing.
- Supported PCN communications through the PCN leads, their ongoing recruitment & development, leading to significant engagement with their contractors due to PQS.
- Producing Covid patient facing communications regarding the use of community pharmacy services, repeat prescription ordering and restricted hours of trading including press releases, and how/when to get back to delivering services within the Covid guidelines.

In other activities:

Although covid has been an interruption the coming NHS restructure , as CCGs authority goes to PCNs and regional NHSE to the ICS, has meant that contractually we have managed to extend service contracts until the end of 21/22 but currently there's little clarity on who would hold them beyond April 2022, which impacts forward planning! Talks and monitoring are ongoing. The enhanced services currently commissioned by NHS England, Local Authorities and CCGs can be found here:

<https://communitypharmacyhumber.co.uk/services-by-area/>. The LPC continued to use PharmOutcomes with all four local authorities for all or some of their public health local pharmacy services.

PharmOutcomes Data:

PharmOutcomes is used for the public health services of East Riding of Yorkshire, Hull City, North Lincolnshire, and North East Lincolnshire Councils. The LPC has been able to use the existing data captured to demonstrate its value to other commissioning partners and agreed a new contract with ER.

The value of services provided using the system increased from £934,104.60 in 2019/20 to

£1,122,328.33 in 2020/21 to. This increase comes with some services changing commissioners, and not claiming via our PharmOutcomes platform, average service payments due to Covid but we still brought on and extended some services despite this.

Pharmacy Funding Cuts:

The funding cuts have continued to bite, exacerbated by Covid, and we have seen a further 6 pharmacies close in 2020/21.

CP Humber Ltd:

The decision was made to close the provider company in 2019/20 and the process for doing so is nearing completion, still, thanks to Covid delays.

Flu Vaccination Service:

Thanks to Covid we do not have a complete dataset for accurate comparisons BUT do know that last flu season you all did more than a 50% increase on the previous season and, in every PCN, met or exceeded the PQS flu targets. Quite a challenge considering the new cohorts and supply problems, well done.

Quality Payment Scheme:

The LPC staff worked extensively, provided training, communications, and facilitated PCN pharmacy teams meetings to support all pharmacies to achieve the maximum quality points they could during 2020-21.

Pharmacy Awards :

Following the cancellation of the 2019 awards celebration due to the announcements on the new Community Pharmacy Contractual Framework, and the work pharmacies and the LPC were facing at that time; the 2020 awards were also impacted by the COVID-19 pandemic. We are hopeful that a return to normality, will see us able to celebrate community pharmacy's successes and achievements soon.

Market Entry & Exit [Formally Control of Entry]:

The current Pharmaceutical Needs Assessments (PNAs) were extended to cover the period 2018 to Sept 2022 and are available via the following link:- <https://communitypharmacyhumber.co.uk/resources-a-z/i-p/pna/> Work across the CCGs on new 2022-2025 PNAs has begun.

A quiet year still with the closure, and gradual reopening, of the market entry process due to Covid. Applications held in suspension: Relocations, List return, Distance Selling, 100hr closure, changes of ownership all gradually have been processed.

Summary of LPC events / workshops offered April 2020 - March 2021:

Covid meant there were no face to face LPC events, with only Beverley PCN managing one meeting for all professions in its patch between lockdowns, it was a success. Everything else went online. The LPC directly facilitated 14 PCN leads meetings with their contractors for PQS, as well as several PCN leads meetings as a group, we supported NHSE with its GP CPCS meeting as well as running 2 mind matters events. Throughout the year the LPC supported, signposted, to various online meetings by CPPE, NHSE, PCNs, PSNC and RSG amongst others that otherwise would have had a local version delivered. Different, but still time consuming. We hope to return to a less distanced format some time over 21/22 but may have to include online as an ongoing option.

Enhanced Pharmacy Services Income (commissioned by CCG) 2020-21 BASED ON AVERAGE PAYMENTS

	NHS Emergency supply (PURMS)	Minor Ailments Scheme	EL6B Medication records charts	Point of Dispensing Intervention Service (PODIS)	EL23	Palliative Care * new sites added/ covid formulary added*	TB DOT * New contract negotiated*	* NEW* Out of Hours Palliative care service	Total income per area	Blood Pressure testing (Hull & East Riding) funded by BHF & CCGs
East Riding	£6,178.79	£52,888.39	£18,061.96	£10,369.77	£253.64	£4,068.16	N/A	N/A	£91,820.71	£10,096.36
Hull	£23,927.42	£143,191.81	£21,908.07	£19,698.88	£8,874.00	£5,944.48	£9,314.00	N/A	£232,858.66	
North East Lincolnshire	N/A	£55,799.01	N/A	£9,446.95	N/A	£655.42	N/A	£9,926.56	£75,827.94	N/A
North Lincolnshire	N/A	£39,800.64	N/A	£10,369.77	N/A	£1,520.18	N/A	£11,315.07	£63,005.66	N/A
CCG commissioned Enhanced pharmacy services: TOTAL INCOME									£473,609.33	

Local Pharmacy Services – Public Health 2020-2021										Advanced Services		Other Services
Local Pharmacy Services – Public Health 2020-2021 (* Commissioner Controlled Data)										Advanced Services		Other Services
	NHS Health checks	Sexual health / Emergency Hormonal Contraception (EHC)	Smoking Cessation NRT	Smoking cessation Varenicline via PGD	Needle exchange	Supervised Consumption Methadone	Supervised Consumption Buprenorphine	Total income per area 2020/21	Income 2019/20 for comparison purposes	MUR	NMS	TCAM Unfunded
East Riding	£572	£39,484.10	£133,658.08	£84,885.40	£9,061.00	£129,927.00	£61,608.00	£459,195.00	£305,673.00	Due to Covid and the Lockdown, as well as contractual changes, the annual dataset is incomplete and noncomparative.		Available
Hull	N/A	£61,996.58	Unknown *	Unknown *	£67,932.48	Unknown *	Unknown *	£129,929.06	£157,277.35			Available
North East Lincolnshire	N/A	£50,050.82	N/A	N/A	Unknown *	Unknown *	Unknown *	£50,020.82	£31,092.80			N/A
North Lincolnshire	N/A	£9567.20	£6.30	N/A	Unknown *	Unknown *	Unknown *	£9,573.50	£17,379.18			N/A
Local pharmacy services: Public health TOTAL INCOME (where known)								£648,719	£511,422			

2020/21 Combined Total services income PH & CCG (where known)

£1,122,328.33

The Teams Year –

Caroline Hayward: Professional Development Pharmacist



Locally commissioned services remained my focus for the year with several accomplishments. Relationships with commissioners were key to a successful year of negotiation.

I secured new funding from both North Lincolnshire CCG and Northeast Lincolnshire CCG to develop and implement a new Out of Hours on-call Palliative care service. PharmOutcomes platforms were built with launches in time for the August Bank holiday 2020. Funding was initially secured until March 2021, however further negotiation resulted in an extension until 31 March 2022.

New funding was also secured from CHCP to support the implementation of a new private medication record chart service across Hull and the East Riding of Yorkshire (Bee at home MRC service): Work included developing the service specification and building PharmOutcomes platforms to support the referral, delivery and claims for the service which is due to launch later in 2021.

New funds reconfirmed by East Riding CCG to develop a medication management support service. Work included preparing the service specification, developing PharmOutcomes platforms to support a referral service, launch anticipated in September 2021.

Discussions were held with North East Lincolnshire CCG and North Lincolnshire CCG to explore the introduction of an anti-viral medication service, Negotiations are ongoing.

All CCG commissioned service contracts were due to expire on 31 March 2021, negotiating with Hull, East Riding of Yorkshire, North Lincolnshire, and Northeast Lincolnshire CCGs, resulted in the recommissioning of all existing CCG commissioned services to 31/3/2022. This includes Minor ailments, Palliative care, Domiciliary MAR charts, EL23 Medication Management, Point of dispensing intervention (PODIS), Pharmacy Urgent repeat medication Supply (PURMS) services.

New contracts were secured with: North East Lincolnshire council for the Advice, Contraception and Treatment sexual health service (ACT); CHCP to extend the Hull EHC service; 'We Are With You' North East Lincolnshire for both needle exchange and supervised consumption services.

Work to explore and develop an on-line consultation service through community pharmacies occurred during the year with a pilot due to launch in August 2021.

A Bowel Cancer research project bid with researchers from York and Hull Universities, which aimed to explore using community pharmacy delivery of a bowel screening initiative, was sadly unsuccessful.

Loss of service income during the Covid pandemic was a continued focus; activity included resolving payment queries, contacting, and holding multiple discussions with service commissioners; who all agreed to maintain enhanced service payments to contractors despite a lack of service activity. The term for CCG Average payment arrangements was extended to the end of the financial year.

With the potential change back to 'activity-based payments' for services, I created a guide to 're-instating pharmacy services' with Covid considered and wrote several articles for the LPC newsletter to support service awareness, reintroduction and delivery.

Continued interactions with pharma companies secured sponsorship of every LPC committee meeting.

Additional activities included: representation at various meetings to support community pharmacy, Review/update/sharing of all Local Safeguarding pathways with pharmacies, Review/update/verification of PharmOutcomes GP inbox addresses to improve efficiency of auto notification mechanisms through PO.

AND Participation in the BBC Radio Humberside 'Burnsey' show to support community pharmacy.

Anthony Bryce: Health Integration and Public Health Lead

Healthy Living Pharmacy (HLP) – All community pharmacy contractors were required to become HLP in 2020/21, reflecting the priority given to public health and prevention work and the role community pharmacy could play in leading this locally in partnership with external stakeholders. The HLP framework aims for consistent provision of a range of health promotion interventions to meet local need, thereby improving the health & wellbeing of the local population and helping to reduce health inequalities.



The LPC developed and implemented a strategy that included a HLP Facebook page for contractors (252 members), a HLP Twitter account and HLP monthly newsletter. Local relationships have developed with many external services, stakeholders, and organisations to ensure HLP becomes a trusted, and respected brand. HLPs have been active throughout the Covid-19 pandemic continuing to support patients, clients, and customers to remain both physically and mentally healthy. HLP's remained open to the public as a place where information and services could be accessed and where public health information could be shared.

Primary Care Networks (PCNs) – The NHS Long Term Plan included the creation of PCNs to deliver integrated services at neighbourhood levels, each locality has several PCNs based around populations of 30-50,000, designed to be small enough to offer personalised care but large enough to deliver economies of scale. There are 19 PCNs serving the Humber, each with a Pharmacy Lead that represents all pharmacies within that PCN.

PCNs are a new concept, the pandemic brought disruption but also opportunities for primary care colleagues to work together breaking many barriers thanks to 'new ways of working' that had to be incorporated due to lockdowns and COVID restrictions. Relationships between pharmacy and general practice have improved, resulting in increased engagement and collaboration around local services for the benefit of all. Last year saw a 62% national increase in the uptake of Flu vaccinations by Community Pharmacy who administered over a million more flu vaccinations during 2020/21 than the previous year. A fantastic achievement under very difficult circumstances.

The pivotal role of community pharmacy in supporting their neighbourhoods to be resilient is important now more than ever, Humber LPC commissioned PCC to develop a virtual support offer for community pharmacy PCN leads to recharge, reflect, reframe their thinking, and develop their community pharmacy vision beyond COVID-19. The success of the LPC's vision of continued development for pharmacy PCN leads led to PCC being re-commissioned to deliver the Confident Leader programme for all Humber PCN leads. The sessions incorporated: leadership styles, collaborative working, meeting, and facilitation skills, leading change and influencing skills. All the better setup to represent your interests.

Virtual Outcomes (VO) – The LPC commissioned the online training platform so that contractors could access a variety of training on a single, accessible source. Due to excellent feedback from contractors and value for money the LPC agreed in January 2021 to re-commission VO for all a further 12-month period. By the end of Q4 in 2020 Community Pharmacy Humber's contractor usage, 51.2%, was above the 41% national average. Over 50 courses per month had been viewed / completed by contractors which, though predominantly independent, also had substantial usage by CCA and AIMP contractors. VO has continued to evolve and continues to provide additional courses such as Flu vaccination service, Covid-19 vaccine,

Public Health campaigns, Discharge Medicines Service, Pharmacy Quality scheme and many more all of which are being widely utilised by contractors throughout the Humber.

Joanne Carter: Office Manager & Kate Stark: Administration Officer

Wow what a year! Who would have thought at the beginning of this year we would still be navigating our way through Covid 12 months on!

The last 12 months have been entirely different to normal years and incredibly hard for reasons we didn't foresee. We have not had a face to face meeting all year and therefore not held our usually successful contractor events. Yet the year has been extremely successful.

The Humber LPC team has transitioned to remote working, which has seen weekly virtual team meetings and many new processes and systems. We have implemented a new telephone system which ensures we can all be reached by contractors and makes it easy for you to get straight through to the person who you are calling to speak to. Staffing levels have reduced due to some job changes, but work has still been carried out at the same level as before.

Following a review of our communication methods, the Jan-Mar 2020 newsletter was the last paper newsletter, which has helped us lower our carbon footprint. We continue to communicate with our contractors effectively via many communications methods, such as: direct emails where necessary to NHS shared mail addresses, a Weekly Digest (52 sent this year), and via Facebook and Twitter. The team have done their absolute best to support contractors via these methods, and over the telephone, to encourage and facilitate completion of the Pharmacy Quality Scheme and other day to day issues. We hope you found value in these communications.

PQS was a big topic this year and the LPC liaised with most of the Humber PCN pharmacy leads to arrange virtual meetings of their PCNs, aiding the huge achievement with PQS. Work continues throughout the year to update/maintain PCN data, PCN One Pagers and Gaggle Groups. Communication via the gaggle groups continues, with increased use of the groups by pharmacies, which is excellent.

September's change to a shorter version of NHS shared mailbox names had the LPC admin team updating contractor emails across all communication channels to ensure contractors would still receive our Weekly Digest and communicate with their PCN gaggle groups effectively. PCN One pagers were updated accordingly and circulated to enable contractors to have all the information they needed to claim for the PCN domains of the Pharmacy Quality Scheme.

Although COVID interrupted, many events have still taken place successfully via Microsoft Teams and Zoom including Local PCN PQS online events, 'Your Mind Matters' online events, GPCPCS and the new free training courses released to contractors through VO this financial year. Throughout the last year all LPC meetings have taken place virtually with great success.

This year saw Janet Clark retire after many years of service to Humber LPC and its contractors.

Finally following the success of remote working and meetings to discuss future ways of working, we have moved offices. Moving office during a pandemic was a huge challenge, but, apart from a few hiccups along the way, this was very successful and has enabled a considerable cost saving over the coming years.

Members' attendance at LPC meetings 2020-2021

Members of the committee are required to attend the LPC meeting regularly and provide input to those meetings. Members are also required to attend meetings on behalf of the LPC and pharmacy contractors. Expenses incurred by LPC members representing the LPC at meetings and events, including mileage claims. These include locum cover paid to contractors.

Members		Represents	Possible	Attended	Expenses
Joanne Lane	Vice Chair	Independent	12*	11	£1237.50
Karen Stone		CCA	8*	4	£500
Annette Mauder		CCA	7	5	
Ian Woolley		Independent	7	4	£675
Jon Whitelam		CCA	12*	10	£200
Lisa McGowan		CCA	7	5	
Claire Smeaton	Joined July 2020	CCA	6	4	
Mari Williams		CCA	7	7	
Rui Guo		Independent	7	5	£400
Manuel Mestres Valdes	Treasurer	CCA	12*	12	£1660
Rob Severn	Joined November 2020, left March 2021	CCA	2	2	
Jade Smith	Joined March 2021	CCA	1	0	
Kate Knapik		Independent	7	4	£612.50
Neil Mowbray		AIMp	7	4	£800
Appointed Officers					
Janet Clark	Retired June 2020	Chief Officer	1*	1	N/A
Paul McGorry	Started June 2020				N/A
Joanne Carter		Office Manager	12*	12	N/A
Caroline Hayward		PDP	7	5	N/A
Karen Murden	Left November 2020	PSL	5	3	N/A
Katie Stark		Admin Officer	7	0	N/A
Anthony Bryce		HIPHL	7	2	N/A
Paul Robinson		Employed Chair	12*	12	N/A
PSNC Representative					
David Broome		PSNC	7	3	N/A

*Includes LPC Executive Committee meetings

LPC Account 2020/21

Details of Meetings and Travel Expenses

PSNC – Events and Seminars registration fees	£0
LPC Meeting Venue costs	£0

Treasurer's Report

Operating under Nolan principles, the LPC considers that members carrying out duties on behalf of pharmacy contractors should not be out of pocket. The LPC operates within a robust accountability and governance framework which is regularly monitored.



The LPC is funded by a contractor levy which was unchanged in 2020/2021 and has not increased since 2015. The levy stands at £23,628 per month and is collected as a percentage of net ingredient cost from contractors by the NHS BSA. The levy also contributes to the activities of the PSNC; the LPC paid £63,221 in levies to the PSNC including a small additional payment to fund the work of the RSG which has been tasked with progressing the Wright review recommendations.

The Levy is not the only source of income for the LPC as successful applications for funding grants from NHS England and NHS improvement (NHSE&I) and the Humber Coast and Vale Partnership ICS (HCVP) and income from commissioners for the administration of pharmacy services combined with levy income of £283,536 to produce a total income of £396,419 in 2020/2021. The LPC also received a grant from East Riding Council as part of the governments support to organisations impacted by the Covid-19 pandemic. Non levy funding totalled £112,883 in the year and included a grant of £6142 from NHSE/I to support implementation of the GPCPCS service and £15,000 from HCVP to fund a wellbeing service for pharmacy staff and their families.

Costs were well controlled over the year. The total expenditure for the year of £389,268 resulted in an operating surplus of £7151 at the end of the year. £6142 of this surplus is due to the GPCPCS implementation support grant from NHSE&I which was received in March 2021 and will be spent in 2021/2022. Aside from employment costs and the PSNC levy, the greatest single item of expenditure remains the PharmOutcomes licences, and the staff time associated with administering and developing the services on the system. This investment is recovered through charges to commissioners for the IT licences and administrative support given to them in managing the services. PCN lead development costs associated with training provided by third party providers and funded by NHSE&I are included in the Events services support heading and the £15,000 under the events training heading relates to the Pharmacy Wellbeing Service funded by HCVP.

Payroll costs were increased on last year following costs associated with Covid -19 workload challenges and the retirement of the Chief Officer and recruitment and induction of her replacement. Following the positive experience of remote working during the pandemic the LPC was able to exercise its break clause in the lease for its offices and relocate to a smaller office location with a 50% reduction in rent and operating costs. This will be reflected in next year's accounts.

Reserves at 31.3.21 stood at 6.8 months operating expenses in line with PSNC recommendations.

Financial statements for the period are presented below for your information.

Manuel Mestre Valdes: Treasurer

Humber Local Pharmaceutical Committee Receipts and Payments Account

for the year ended 31st March 2021

	Year ended 31st March 2021		Year ended 31st March 2020	
	£	£	£	£
Receipts				
Statutory levies received		283,536.08		283,536.06
Bank interest		85.11		547.63
Transfers from CP Humber Limited		263.99		4,120.66
Net transfers from funding account		-		36,909.69
Covid-19 support		10,000.00		-
PharmOutcomes services		42,561.00		42,939.48
Other services support		53,830.00		35,009.18
Funding		<u>6,142.50</u>		<u>1,100.00</u>
		396,418.68		404,162.17
Payments				
Levies paid to P.S.N.C.	63,221.37		62,178.00	
Travelling and meeting expenses - employees	2,300.89		4,062.51	
Travelling and meeting expenses - members	6,094.00		10,592.10	
Printing, stationery and postage	626.27		2,016.83	
Telephone	941.37		992.69	
Insurance	1,352.55		1,194.69	
Accountancy and payroll management costs	3,235.00		3,218.00	
Bank charges	7.15		-	
Wages and salaries	195,185.67		188,586.55	
Employer's National Insurance Contributions	14,682.87		14,174.73	
Employer's pension contributions	13,067.25		13,115.82	
PharmOutcomes expenditure	25,271.55		33,469.85	
Rent and service charges	14,161.47		14,360.28	
Computer and website costs	7,038.79		8,897.33	
Sundry	5,312.20		3,668.91	
Awards event	-		454.00	
Advertising	216.00		544.95	
Corporation tax on bank interest	104.12		82.46	
Office equipment	84.57		280.37	
Events services support	14,140.00		1,838.13	
Events training	15,000.00		4,035.32	
CP Humber Ltd loan write off	-		6,432.61	
Gifts	224.59		-	
PCN expenses	7,000.00		-	
		<u>389,267.68</u>		<u>374,196.13</u>
Surplus for the period		7,151.00		29,966.04
Funds at 1st April 2020		<u>213,128.87</u>		<u>183,162.83</u>
Balance at 31st March 2021		<u>220,279.87</u>		<u>213,128.87</u>
Bank current account		69,043.24		61,977.35

Bank deposit account	<u>151,236.63</u>	<u>151,151.52</u>
	<u>220,279.87</u>	<u>213,128.87</u>

Humber Local Pharmaceutical Committee Funding Account

for the year ended 31st March 2021

	Year ended 31st March 2021		Year ended 31st March 2020	
	£	£	£	£
Receipts				
CP Humber Limited		-		-
Bank interest		-		10.39
Transferred from receipts and payments account		-		-
		<u>-</u>		<u>10.39</u>
Payments				
Training		-		-
Transferred to receipts and payments account		-	36,909.69	
		<u>-</u>	<u>36,909.69</u>	36,909.69
(Deficit) for the period		<u>-</u>		<u>(36,899.30)</u>
Funds at 1 April 2020		-		36,899.30
Balance at 31 March 2021		<u>-</u>		<u>-</u>
Bank current account		-		-
Bank deposit account		-		-
		<u>-</u>		<u>-</u>
		=====		=====
		-		-
		-		-
		<u>-</u>		<u>-</u>
		=====		=====

Humber Local Pharmaceutical Committee

Independent Examiner's Report

for the year ended 31st March 2021

We report on the accounts of the LPC for the year ended 31st March 2021 which are set out on pages 1 and 2.

This report is made solely to the members of the LPC, as a body. Our examination has been undertaken so that we might state to the LPC's members those matters we are required to state to them in an examiner's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LPC and the LPC's members as a body for our examination work, for this report and for the statements we have made.

Respective Responsibilities of the LPC and the Examiner

As members of the LPC, you are responsible for the preparation of the accounts. It is our responsibility to issue this report on those accounts.

Basis of Independent Examiner's Report

Our examination includes a review of the accounting records kept by the LPC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken, as set out in our engagement letter dated 23rd April 2008, do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements,
 - (i) to keep accounting records; and
 - (ii) to prepare accounts which accord with the accounting recordshave not been met; or
- (2) to which, in our opinion, should be drawn in order to enable a proper understanding of the accounts to be reached.

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

Humber Local Pharmaceutical Committee

Client Approval Certificate

for the year ended 31st March 2021

In accordance with the terms of our engagement of Smailes Goldie, I approve the financial statements for the year ended 31 March 2021 which comprise the Receipts and Payments Account and the Funding Account. I acknowledge my responsibility for the financial statements and for providing Smailes Goldie with all information and explanations necessary for their compilation.

DRAFT