

By Email

Primary Care/Commissioning
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(Yorkshire and The Humber)
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9th April 2015

Dear Colleague

Re: Premises Reimbursement Changes – 2015/16

I write to inform you of a small number of changes that are being made to the process for reimbursement of certain recurring premises costs.

NHS England – North (Yorkshire and The Humber) continues to review its processes to ensure a consistent approach for all practices.

We are therefore standardising our approach for reimbursement of Premises Rent, Business Rates, Clinical Waste, and Water Rates. The attached table describes the individual areas of variation and also details how the reimbursement will be paid and any actions that are necessary for you as a practice to claim and who to contact in the first instance if you have a query.

If you have any other queries please do not hesitate to contact me on Tel: 0113 8252724 or email: neil.coulter@nhs.net

Yours sincerely



NEIL J COULTER
Primary Care Contracts Manager
NHS England – North (Yorkshire and The Humber)

Premises – 2015/16 changes

CCG	Area	Process	Lead/Contact details	Payment Timings
ALL West Yorkshire	Rent	Reimbursed through Exeter	Kevin Costello kevin.costello@nhs.net	Monthly
	Business Rates	Paid one single advance	Kevin Costello kevin.costello@nhs.net	Annual at the beginning of the year
		WYCSA to contact councils to ensure they bill practices directly		
		Annual reconciliation		
	Clinical Waste	Paid one single advance	Kevin Costello kevin.costello@nhs.net	Annual at the beginning of the year
		Where WYCSA pay SRCL directly this will continue		
	Water	Paid one single advance	Kevin Costello kevin.costello@nhs.net	Annual at the beginning of the year
		Annual reconciliation		
		Practices to pay their own bills and not send to WYCSA for payment		