



## Countdown to PCN live date

May 2019

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Now you have submitted the network agreement and schedule - what next?

There are six further schedules to be completed and submitted to your CCG by 30 June 2019. These include how meetings will be held, the decision making process, conflicts of interest and how the network will deliver extended hours which is the first service to be delivered at network level from 1 July 2019.

We are hearing that managers are concerned about workload, time, finances and resources if you feel this way, do not worry as you are not alone. If you do not have a dedicated management and admin resource for your network you may wish to invest in this immediately to ensure operational sustainability of the network and its practices and reduce the risk of managers becoming burnt out.

But where does the resource and money come from?

A 50,000 patient PCN will have £75,000 per annum from the £1.50 per patient payment. One day a week for both a manager and administrative support for the smooth running of the network and to support the clinical director may cost in the region of £20,000 per annum and will help to reduce some of the pressures practice managers are facing. Your PCN may decide to fund meeting attendance from this pot or the participation payment of £1.76 per patient which will be paid to practices at the end of July and will be backdated from 1 April which recognises the pre work of setting up the PCNs. You may decide to collaborate with other local PCNs and share these resources.

There has been much discussion about how networks can be paid. Due to system constraints, payments can only be made to current payees in year 19/20. A separate account can be opened to transfer the funds into as soon as they are received with network activity taking place within that account.

So how do PCNs get paid?

The PCN's nominated payee will be required to sign up and submit the monthly claims via Tradeshift <https://www.sbs.nhs.uk/supplier-einvoicing>. Tradeshift is an online e-invoicing platform which NHS England is introducing to all suppliers. Tradeshift allows registered suppliers to upload their own invoices direct to the portal and track progress of the payment. It reduces payment times, cuts out postage and makes the whole process more efficient.

## Here are the codes to look out for from 1 July 2019

Payments	Paycode	APMS/ GMS/ PMS	Paycode Description	Subjective code
Network Participation Payment	PARTIA	A	C&M-APMS <i>PCN DES Participation</i>	521610XO
	PARTIG	G	C&M-GMS <i>PCN DES Participation</i>	521610XW
	PARTIP	P	C&M-PMS <i>PCN DES Participation</i>	521610YD
Core PCN funding	PCNSUA	A	C&M-APMS <i>PCN DES PCN support</i>	521610ZE
	PCNSUG	G	C&M-GMS <i>PCN DES PCN Support</i>	521610ZI
	PCNSUP	P	C&M-PMS <i>PCN DES PCN Support</i>	521610ZL
Clinical Director contribution  (population- based payments)	CLINDA	A	C&M-APMS <i>PCN DES Clinical Director</i>	521610YE
	CLINDG	G	C&M-GMS <i>PCN DES Clinical Director</i>	521610YI
	CLINDP	P	C&M-PMS <i>PCN DES Clinical Director</i>	521610YN
Staff reimbursements	CPHARA	A	C&M-APMS <i>PCN DES Clin Pharmacist</i>	521610UD
	CPHARG	G	C&M-GMS <i>PCN DES Clin Pharmacist</i>	521610UE
	CPHARP	P	C&M-PMS <i>PCN DES Clin Pharmacist</i>	521610UO
	SPRESA	A	C&M-APMS <i>PCN DES Soc Prescribing</i>	521610VD
	SPRESG	G	C&M-GMS <i>PCN DES Soc Prescribing</i>	521610VE
	SPRESP	P	C&M-PMS <i>PCN DES Soc Prescribing</i>	521610VI
Extended hours access	EXTHDA	A	Extended Hours Access DES (APMS)	521610UN
	EXTHDG	G	Extended Hours Access DES (GMS)	521610V8
	EXTHDP	P	Extended Hours Access DES (PMS)	521610VW

So what should we focus on now?

1. Make sure you have management support to get the PCN up and running
2. Complete the remaining schedules
3. Spend time working through how the first service – extended hours will be delivered
4. Ensure you are clear how the finance will flow, into which bank account, how you will keep track and make sure you know how to claim