

To: Financial Controller

NHS England and NHS Improvement
Skipton House
80 London Road
London
SE1 6LH

1 June 2022

Dear Sir/Madam

Important changes for all suppliers trading with NHS Trust Development Authority and NHS Monitor – what you need to know.

I am writing to make you aware that with effect from 1 July 2022 the following organisations will be merging with NHS England:

Merging organisations:

NHS Trust Development Authority (organisation code 74T)

NHS Monitor (organisation code 90T)

New Organisation name:

NHS England (organisation code X24)

The financial services provided by NHS Shared Business Services (NHS SBS) will remain in place for the new organisation. As you are a supplier to one or multiple of the existing organisations, you will need to take on board a number of important changes in the way in which your invoices will be authorised and processed for payment. This involves a change of invoicing address and other essential requirements needed to help us to process your invoice promptly. Please note that your terms and conditions with the merging organisations remain unchanged.

Payables - what does this mean for you?

NHS SBS aims to make this transfer as smooth as possible, both for you as a supplier and for NHS England & Improvement. NHS SBS have a quick, free and easy way to submit your invoices and credit notes electronically using Tradeshift. Paperless invoicing via Tradeshift is NHS England's and NHS SBS's preferred method of billing as it delivers a number of significant benefits to you as a supplier, including quicker receipt of pre-

validated invoices and thus ability to pay quicker, whilst supporting our net zero carbon emission ambitions.

If you are a Supplier already using Tradeshift to invoice NHS Trust Development Authority (74T) or NHS Monitor (90T), you will receive a connection request to NHS England (X24) from 1 July 2022. To enable you to send invoices to NHS England you must accept the request as this will establish the new connection. If you already have an established connection with NHS England no additional connection is required. However, you will need to send invoices addressed to NHS England electronically to the NHS England connection. Connections to NHS Trust Development Authority and NHS Monitor will be disconnected from COP 24 June 2022.

If you are not currently using Tradeshift, we recommend you move to adopting electronic invoicing. For full details on how to implement sending invoices via Tradeshift please see the appendix to this letter.

In the limited circumstances where electronic invoicing is not possible, please send invoices and credit notes to the following address from 1 July 2022:

**NHS ENGLAND
X24 PAYABLES K005
PHOENIX HOUSE,
TOPCLIFFE LANE,
WAKEFIELD, WEST YORKSHIRE
WF3 1WE**

If you fail to use this new billing address and continue to use any legacy organisation references in the payables address, your invoice will be rejected 6 months from go-live and will need to be re-issued in order to be paid.

Purchasing - what does this mean for you?

All existing contracts originally entered into by NHS Trust Development Authority or NHS Monitor have been assigned to NHS England with effect from 1 July 2022 through legislation. All contracts will, unless advised otherwise, continue in their existing form with no changes to the scope or nature of the goods or services provided. No action will be required by you in respect of the existing contracts. The No-PO No-Pay policy will continue to be enforced by the merging organisations.

If you are a supplier with an open purchase order during the go-live period, you will be provided with a replacement purchase order number to cover the outstanding value on

the orders. All new purchase orders from the 1 July, will be issued by NHS England and will begin with the PO range 600.

From the 1 July, legacy PO numbers quoted on invoices that are submitted for payment, will not be accepted by NHS SBS. Please ensure that you quote the correct PO number on any new invoices.

Need more help?

If you have any questions about the merging organisations or questions on to the new supplier arrangements for processing and payment, please don't hesitate to get in touch with us using the contact details below:

- **Local regional contact for any supplier queries**
- **Review the essential requirements in the appendix for good invoicing practice**

Would you please pass this letter to the appropriate people in your organisation and ask them to use the new address and contact details with effect from **1 July 2022**.

We look forward to working with you under the new supplier arrangements for **NHS England**.

Yours faithfully



Adrian Snarr
Director of Financial Control
NHS England

Appendix

Electronic Invoicing

In partnership with Tradeshift, NHS SBS has developed an electronic invoicing solution which provides many benefits for suppliers including:

- No cost, send invoices and credit notes for free
- Receive status updates on invoice progress providing visibility of your invoice the minute you send!
- Reduce likelihood of lost invoices
- Reduce likelihood of rejected or returned invoices due to missing data
- Promote a positive green agenda
- Save money by eliminating cost due to postage, envelopes, printing and paper if you currently use hard-copy invoices

Tradeshift is a cloud-based business-to-business platform, who have worked closely with us to meet our requirements as a shared business service to allow you to submit invoices quickly and easily. NHS SBS would like to invite you to start sending invoices electronically to NHS SBS clients via Tradeshift so that you can experience the many benefits for yourself.

To register for Tradeshift please visit <https://nhssbs.support.tradeshift.com/> and view the section called 'Getting Started with Tradeshift'.

Once registered you can easily find and select all the NHS SBS clients you have previously invoiced by paper and request a connection to enable you to send invoices and credit notes electronically.

Tradeshift and NHS SBS look forward to hearing from you.

Essential requirements

To ensure that invoices are processed without delay it is essential that the organisation is provided with the following information:

- NHS Purchase Order Number - requests for goods and services should be accompanied by a Purchase Order number. If you have received a Purchase

Order number, you must ensure you quote it on your invoice in the PO field on the invoice.

- If you do not have a Purchase Order number, please provide us with:

The Organisation contact name and Department; this is the person who requested and received the goods or services. If requested by the organisation, this should be in the following format: XXJBLOGGS (where the contact name is J Bloggs). This name should be placed in the PO number field on the invoice so that our scanning software will pick it up.

This information is vital for invoice authorisation; without it payment will be delayed.

Would you please pass this letter to the appropriate people in your organisation and ask them to use the new address and contact details with effect from 1 July 2022.