

## LOC HOT BRIEF

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LOCs are asked to ensure that this Hot Brief is circulated to all contractors and performers in their area as soon as possible.

Any LOC requiring advice/support on any aspect of their work should contact LOCSU on 020 7549 2051 or email [info@locsu.co.uk](mailto:info@locsu.co.uk)

### Delayed GOS payments March 2018 – Part 2

As reported in [Hot Brief 64](#), there has been a delay in processing some GOS payments this month which PCSE have advised is due to adverse weather. Payments for the areas in the table below are being processed over the next few days and the expected 'in bank dates' are as listed. Details of a special process to ensure that payments due between 24/3 and 29/3 arrive as close as possible to the due date, and no later than 29/3, will follow asap.

Area	Expected working Days Late	Expected in bank date	Regional Liaison Manager
East Berkshire 5QG	3	22/03	<a href="mailto:gill.appleby@nhs.net">gill.appleby@nhs.net</a>
West Berkshire 5QF			
Oxford 5QE			
City & Hackney 5C3	3	22/03	<a href="mailto:paul.coppini@nhs.net">paul.coppini@nhs.net</a>
Tower Hamlets 5C4			
Newham 5C5			
Wirral 5NK	2	22/03	<a href="mailto:tony.grime@nhs.net">tony.grime@nhs.net</a>
Sefton 5NJ			
Calderdale 5J6	3	23/03	<a href="mailto:susyellis@nhs.net">susyellis@nhs.net</a>
Kirklees 5N2			
Middlesborough 5KM			
Hartlepool 5D9			
Stockton on Tees 5E1			
Redcar & Cleveland 5QR			

Contractors in the affected areas should receive an email from their PCSE Regional Liaison Manager (RLM). Any contractors for whom the delayed payment will cause cashflow problems or financial hardship should contact their RLM to request an emergency payment.

As stated in Hot Brief 64, the absence of a robust Business Continuity plan to ensure payments would reach contractors on time is clearly unacceptable and there will be a full analysis if this is in due course. However, at this moment in time the focus needs to be on getting payments to contractors.

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