

ePACT2 user guide

National – Accessing and Using Financial Reports



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Accessing the Financial Reports

There are several financial reports available to National users to monitor the various aspects of reimbursement costs for individual Commissioner/Providers, ICBs and at a national level.

Access to an individual organisation's financial report data is only available to authorised users approved to view the financial data by the named organisation.

The financial reports available to National users are:

- IPP (Itemised Prescribing Payment) report
- Remuneration Recharges report
- Remuneration Values report
- Prescribing Monitoring Document report
- Invoice Reconciliation report

To access any of these financial reports, select the Financial Reports tab when you have logged in to the system:

ePACT2					н	ome Catalo	g Favorites 🗸	Dashboards 🔻	Create 🕶	Open 🔻	9
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News		Dashboards		Prescribing Reports	Financia	I Reports		Quick Sea	arch		L
NEWS FEED			1	MY FOLDERS		ef	PACT2 LATES	T DATA			L
New: 05 March 2024 Warfarin	Alerts Dashboa	rd: Co-prescribing of Tramadol ar	nd	My Folders			Prescri	ption Data: D	ec-23		L
A new comparator has Tramadol and Warfarin future deaths report - C	been added to the , following the relea Courts and Tribunals	Alerts Dashboard for co-prescribing ase of Susan Gladstone: Prevention s Judiciary.	of of				Remunerat	ion Report: D	ec-23		L
In addition, we are curr provide a three month	ently progressing v rolling view.	vork on the dashboard that will									

Once selected, you will then be presented with the financial reports available for you to use:

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		TO Financial Da		\$ Ø
	epac	12 Financial Re	ports	
News	Dashboards	Financial Reports	Prescribing Reports	Quick Search
Reports for Financial U	sers	7		
FM2 :: Itemised Prescribing I	Payments			
FM5 :: Remuneration Recha	rges			
FM6 :: Remuneration Values				
PM1 :: Prescribing Monitorin	g Document			
F1(A) :: Invoice Reconciliation	n Report - Prescribing Costs April 2018 onwards	s -		
F1(B) :: Invoice Reconciliation	n Report - Prescribing Costs pre-April 2018			
Produced by the NHS Business Services A View our accessibility statement here Copyright NHSBSA 2024 © Terms & Conditions	uthority (NHSBSA) Data Services	-	Bu	Isiness Services Authority

Accessing and Using the IPP (Itemised Prescribing Payments) Report



Firstly, select the IPP report by clicking on the link once:

Once the link has been selected, the IPP report will open up and default to the 'ICB Overview' page.

ICB Overview page

The ICB Overview page shows the detailed breakdown of reimbursement costs for ICBs, **but will only show data for those organisations that you have been approved access for to view their financial data**:

Financial Management for National Users							Home Catal	og Favorites 🕶 Dashbo	ards 🔻 Create 👻 Open 🔻
Itemised Prescribing Payments Remuneration Recharges Remuneration	tion Values Remuner	ation National Summary							¢
ICB Overview ICB Individual Commissioner Overview Commissio	oner Individual Provi	ider Overview Provider In	ndividual Supporting Informat	ion					
ICB Overview - Itemised Prescribing Payments Prescriptions dispensed by pharmacy and appliance cont	tractors in Jan-24	* MONTH Jan-24	COUNTRY RE ENGLAND V -S	GION ICB ielect Value	aluev Apply Reset V				
ICB	Practice Comm. prescribing (£)	Unidentified prescribing (£)	Unidentified deputising services (£)	Community prescribing (£)	Adjustments to charge	Lost batches of prescriptions (£)	Elements for which been retained cer	ch resources have htrally (£)	Total reimbursement (£)
NUMBER OF STREET, STRE	11,374,550.90	1,142.57	0.00	0.00	0.00	0.00		416,076.26	11,791,769.73
THE REPORT OF A DESCRIPTION OF A DESCRIP	12,696,257.96	1,195.40	0.00	0.00	0.00	0.00		464,420.82	13,161,874.18

- 1. Once accessed, users then have the options to select the criteria they want (shown below), to display the financial data for the organisations they have access to. This will allow the user to select all the different individual months of financial data held for those organisations.
- 2. Be sure once you've made a selection in any of the drop-down menus that you click the 'Apply' button to initiate these changes:



Once you have specified the month and applied that change, the IPP 'ICB Overview' page will display the report for all the organisations you have been granted access to view their financial data.

Each of the columns in the table of data refer to specific charges relating to the ICB(s) you have access to, and are explained below:

Financial Management for National Users							Home Catalog	Favorites 🔻 Dashboar	rds ▼ Create ▼ Open ▼
Itemised Prescribing Payments Remuneration Recharges Remuneration	ation Values Remuner	ation National Summary							¢
ICB Overview ICB Individual Commissioner Overview Commissi	oner Individual Provi	der Overview Provider In	dividual Supporting Informat	ion					
ICB Overview - Itemised Prescribing Payments Prescriptions dispensed by pharmacy and appliance cor	tractors in Oct-23	* MONTH Oct-23	COUNTRY RE ENGLAND - S	GION ICB Select ValuerSelect '	Value Apply Reset -	6			
ICB	Practice Comm. prescribing (£)	Unidentified prescribing (£)	Unidentified deputising services (£)	Community prescribing (£)	Adjustments to charge statements (£)	Lost batches of prescriptions (£)	Elements for which r been retained centra	esources have lly (£)	Total reimbursement (£)
A DESCRIPTION OF THE PARTY OF T	10,845,271.50	515.90	0.00	0.0	0 0.00	0.00		391,583.20	11,237,370.60
MARINE CONTRACTOR	12,042,802.75	1,428.57	0.00	0.0	0 0.00	0.00		434,852.58	12,479,083.90

Column 1 - Practice / Comm. prescribing where the correct practice, cost centre or hospital unit could be identified

The actual cost of prescribing in the named commissioner by identified practice prescribers, commissioner employed prescribers or hospital units i.e. GP, nurse, supplementary prescribers or hospital units, for the named dispensing month, which have been dispensed in primary care

Column 2 - Unidentified prescribing where only the commissioner could be identified

Contains all commissioner prescribing which has been dispensed in primary care that cannot be linked to a specific prescriber or hospital unit but can be linked to the named commissioner

Column 3 - Unidentified deputising services where only the commissioner could be identified

Contains all deputising service prescribing which has been dispensed in primary care that can be linked to the named commissioner

Column 4 - Community Prescribing

Contains all prescribing issued under a community Nurse Prescribing Contract. Community Nurse Prescribing contracts were discontinued in April 2013 as part of NHS reforms

Column 5 - Adjustments to Charge Statements (this line is currently not used)

The actual cost of adjustments caused by, for example, late notification of GP movements, computer-produced prescriptions for a GP still being generated for a previous practice, and pricing errors

Column 6 - Lost batches of prescriptions (this line is currently not used)

Column 7 - Elements for which resources have been retained centrally

This is the proportional share per commissioner of other costs based on prescribing which cannot be directly attributed to practices

These costs include:

- VAT
- nationally unidentified prescribing
- broken bulk
- schedule adjustments
- net cross-boundary costs
- out of pocket expenses and payments for containers for national unidentified prescribing
- Urgent Medicine Supply (wef December 2016)

The amount of resources retained centrally invoiced or charged to an organisation is a proportion based on actual cost for that month.

If the total actual cost for England in that month is £1000 and your organisation accounted for £100 of that, your organisation would be charged 10% of the centrally retained items value.

All organisations set up on NHSBSA systems to provide prescriptions are charged a proportion of the costs in centrally retained items whether they be ICBs, hospital trusts, local authorities or independent sector healthcare providers (ISHPs).

ICB Individual page

The ICB Individual page in the IPP report will allow a user to view an individual commissioner/provider and the financial data held for that organisation. This will be the same financial data as displayed in the 'ICB Overview' page.

If the user has access to multiple organisations' financial data, there is a prompt where you can select each individual organisation to view:

Financial Management for a second	National Users	
Itemised Prescribing Payments	emuneration Recharges Remuneration Values Remuneration National Summary	
ICB Overview ICB Individual	ommissioner Overview Commissioner Individual Provider Overview Provider Individual Supporting Information	
	* MONTH * COUNTRY Oct-23 ENGLAND (1 Apply Reset	
ICB Individual - Itemised Prescriptions dispensed by	rescribing Payments harmacy and appliance contractors in Oct-23	
	ICB Expenditure for prescriptions based on 100% of dispensing month above (±)	
	ICB Expenditure for prescriptions based on 100% of dispensing month above (£) Practice/Comm./Prov. Prescribing 19,535,483.39	
	ICB Expenditure for prescriptions based on 100% of dispensing month above (£) Practice/Comm./Prov. Prescribing 19,535,483.39 Unidentified Prescribing 869.59	
	ICB Expenditure for prescriptions based on 100% of dispensing month above (£) Practice/Comm./Prov. Prescribing 19,535,483.39 Unidentified Prescribing 869.59 Unidentified Deputising Services Prescribing 0.00	
	ICB Expenditure for prescriptions based on 100% of dispensing month above (£) Practice/Comm./Prov. Prescribing 19,535,483.39 Unidentified Prescribing 869.59 Unidentified Prescribing 0.00 Community Prescribing 0.00	
	ICB Expenditure for prescriptions based on 100% of dispensing month above (£) Practice/Comm./Prov. Prescribing 19,535,483.39 Unidentified Prescribing 869.59 Unidentified Prescribing 0.00 Community Prescribing 0.00 Adjustments to Charge Statements 0.00	
	ICB Expenditure for prescriptions based on 100% of dispensing month above (c) Practice/Comm./Prov. Prescribing 19,535,483.39 Unidentified Prescribing 869.59 Unidentified Prescribing 0.00 Community Prescribing 0.00 Adjustments to Charge Statements 0.00 Lost Batches of Prescriptions 0.00	
	ICB Expenditure for prescriptions based on 100% of dispensing month above (£) Practice/Comm./Prov. Prescribing 19,535,483.39 Unidentified Prescribing 669.59 Unidentified Prescribing 0.00 Community Prescribing 0.00 Adjustments to Charge Statements 0.00 Lost Batches of Prescriptions 0.00 Elements for which resources have been retained centrally 705,352.90	

- Once accessed, users then have the options to select the criteria they want (shown below), to display the financial data for the organisations they have access to. This will allow the user to select all the different individual months of financial data held for those organisations
- 2. Be sure once you've made a selection in any of the drop-down menus that you click the 'Apply' button to initiate these changes:



Once you have specified the month and applied that change, the IPP 'ICB Individual' page will display the report for a single organisation that you have been granted access to view their financial data.

If you have access to more than one organisation's financial data, you can view each of these organisations individually by selecting the organisation you want to see data for using the 'ICB' prompt (highlighted red):

B Overview ICB Individual	Commissioner Overview Commissioner Individual Provider Overview Provider Individual Supporting Information
	* MONTH * COUNTRY Oct-23 ▼ ENGLAND (1,▼ Apply Reset ▼
CB Individual - Itemised Prescriptions dispensed b	Prescribing Payments y pharmacy and appliance contractors in Oct-23
	ICB NHS WEST YORKSHIRE INTEGRATED CARE BOARD NHS LEICESTER, LEICESTERSHIRE AND RUTLAND INTEGRATED CARE BOARD NHS LINCOLNSHIRE INTEGRATED CARE BOARD NHS MID AND SOUTH ESSEX INTEGRATED CARE BOARD NHS NORFOLK AND WAVENEY INTEGRATED CARE BOARD NHS NORTH CENTRAL LONDON INTEGRATED CARE BOARD Practice NHS NORTH EAST AND NORTH CUMBRIA INTEGRATED CARE BOARD NHS NORTH EAST LONDON INTEGRATED CARE BOARD Unidem NHS NORTH WEST LONDON INTEGRATED CARE BOARD Unidem NHS NORTH WEST LONDON INTEGRATED CARE BOARD Unidem NHS NORTH MUST LONDON INTEGRATED CARE BOARD Unidem NHS NORTH MUST LONDON INTEGRATED CARE BOARD Unidem NHS NORTH MUST LONDON INTEGRATED CARE BOARD Unidem NHS SOUTH WEST LONDON INTEGRATED CARE BOARD Unidem SUMPOKENTING AND NOTTING AND NOTTING AND NOT TING AND NOT THE AND STOKE-ON-TRUTH TINT EGRATED CARE BOARD NHS SUFFOR AND NOT THE AND STOKE-ON-TRUTH TINTEGRATED CARE BOARD NHS SURGEY HEARTLANDS INTEGRATED C

The report will then display the individual organisations financial data, the lines of the report (highlighted red below) display the same information as the 'ICB Overview' page:

ICB	11-11-1
	Expenditure for prescriptions based on 100% of dispensing month above (£)
Practice/Comm./Prov. Prescribing	19,144,986.61
Unidentified Prescribing	1,588.02
Unidentified Deputising Services Prescribing	0.00
Community Prescribing	0.00
Adjustments to Charge Statements	0.00
Lost Batches of Prescriptions	0.00
Elements for which resources have been retained centrally	691,280.09
Total reimbursement referable to cost of drugs	19.837.854.72

Accessing and Using the Remuneration Recharges Report



Firstly, select the Remuneration Recharges report by clicking on the link once:

Once accessed, the Remuneration Recharges report will show only the remuneration which the organisation has been charged for.

This 'recharge view' is only available to organisations at ICB and National levels.

All remuneration costs are invoiced to the appropriate organisation with the exception of those relating to SICBLs, which are recharged to NHS England.

Where a particular fee or an allowance cannot be directly attributable to a specific commissioner / provider, the activity and associated amount recharged is shared across all commissioner / providers.

The basis for the sharing is in accordance with specified formulae, which are listed in the <u>remuneration report glossary (Excel: 166KB)</u>.

The fees column shows the number of identifiable fees which can be directly attributed to a commissioner / provider, cost centre or hospital unit.

Fees are identified from the prescriber number or the commissioner / provider information included on the prescription form.

Fees which cannot be attributed to a particular commissioner / provider are shared and shown under 'national unidentified prescribers'.

Unidentified prescriber shows the fees / allowances attributed to unidentified prescribers where a prescription form (FP10, FP10HP) does not contain enough detail to identify the prescriber, but the commissioner / provider can be identified.

Once the Remuneration Recharges report has been accessed, select the 'National' tab (highlighted red) to view this remuneration recharges data at a national level:

Financial Management for	National Users	
Itemised Prescribing Payments Rer	muneration Recharges Remunera	ation Values Remuneration National Summary
National Region ICB Non-D	Delegated Costs by ICB Provider	Supporting Information

- 1. Next, select the month you wish to view data for by using the criteria selection drop-down lists, in this case to select a particular month
- 2. Be sure once you've made a selection in any of the drop-down lists that you click the 'Apply' button to initiate these changes

Financial Management for National Users	
Itemised Prescribing Payments Remuneration Recharges Remuneration Value National Region ICB Non-Delegated Costs by ICB Provider Support	es Remuneration National Summary
	* MONTH Dec-23 V Apply Reset V Jul-23 A
FM5(N1). Remuneration Recharges National summary for ENGLAND in dispensing month Dec-23	Aug-23 Sep-23 Oct-23
Country Pr Ch ENGLAND (1)	Nov-23 Remuneration (£) Remuneration year to date (£) ✓ Dec-23 ✓ 112,822,480.20 1,101,890,552.23

Once a month has been selected, the first view in the report will show a summarised view of remuneration recharge values attributed at a national level:

N1). Remuneration Recharges nal summary for ENGLAND in dispensing n	nonth Oct-23	}		
	Country	Prescription charges (£)	Remuneration (£)	Remuneration year to date (£)
	ENGLAND (1)	-54,330,018.84	180,341,383.26	844,216,393.10

The second view of the Remuneration Recharges report will show a national itemised breakdown of the recharge values:

Remuneration group	Remuneration item	No. fees	% share paid	Remuneration (£)	Remuneration year to date (£)
Professional Fees	Professional/Activity Fee	93,286,743		118,156,388.37	813,938,735.49
	Extemp Dispensed Preps/Unlicensed Medicines	21,173		423,460.00	2,929,800.0
	Appliance Fee (Measured and Fitted)	4,682		12,173.20	79,523.6
	Appliance Fee (Home Delivery)	908,738		3,488,620.00	25,120,241.10
	Extemp liquids ordered in more than one container				0.0
	Limited stability (<14 days) extra supplies				0.00
	Controlled drug schedules 2 and 3	2,869,679		1,894,185.87	13,202,695.9
	Expensive prescription fees	892,480		3,572,116.28	25,674,967.53
	Manually Priced				0.00
	Methadone Payment	189,699		175,579.65	1,333,872.45
	SSP Remuneration (fee)	3,016		16,130.25	333,331.75
	National Unidentified Prescribers			37,289.99	366,248.60
rofessional Fees Total		98,176,210		127,775,943.61	882,979,416.43
avments for Essential Services	Establishment Payments				0.00
-,	Practice Payments			0.00	0.00
	Reneat Dispensing Fee			0.00	0.00
	Transitional Payment			5 622 002 69	20 729 204 24
				3,022,503.06	39,730,394.24
	ETP Allowances			12,509.05	88,034.53
	Appliance Infrastructure Payment			3,408,784.75	24,370,845.01
	Pharmacy Access Scheme			1,517,604.48	10,735,760.61
	Discharge Medicine Service			407,219.61	2,675,443.20
ayments for Essential Services Total				10,969,081.57	77,608,477.59
dvanced Services	Medicine Use Reviews			0.00	0.00
	Appliance Use Reviews			449,220.80	2,474,151.02
	Completed New Medicine Services Monthly Payment			8,511,487.09	56,856,762.15
	Stoma Customisation	126,660		547,171.20	4,083,480.00
	Flu Reimbursement Payment			27,873,274.51	46,328,763.31
	Flu Remuneration Payment			17.290.827.04	28.529.901.02
	Urgent Medicine Supply			0.00	0.00
				0.00	0.00
	CPCS sign-up lee			2,262,011,05	15 142 126 05
	CPCS Remuneration payment			2,202,011.05	15, 143, 130.95
	COVID-19 Home Delivery Service			0.00	0.00
	GP Releftal Patriway Fee			0.00	0.00
	Unpertopoion Cope Finding Set Up Fee			167 200 00	655 160 O
	Hypertension Case-Finding Set Op Fee			167,200.00	47,070,445,0
	Hypertension Case-Finding Check And ABPM Fee			3,044,610.00	17,876,445.0
	Hypertension Case- Finding Incentive			93,800.00	453,400.0
	SCS Set-up			68,000.00	646,000.0
	SCS Consultations			10,110.00	45,050.0
	SCS NRT Product Cost			15,154.85	68,950.3
	SCS NRT Product Charges				0.0
	Contraception Set-Up			123,050.00	1,389,900.0
	Contraception Consultations			55,710.00	213,012.0
	Contraception Product Cost			23,806.16	94,532.7
Advanced Services Total		126,66	D	60,535,432.70	174,858,644.6
Hepatitis C Testing Service	Hepatitis C Testing Service			0.00	0.0
	Hepatitis C Kit				0.0
Hepatitis C Testing Service Total				0.00	0.0
Flu Premise & Refridge Claim	Flu Premises and Refrigeration			0.00	0.0
- Flu Premise & Refridge Claim Total	-			0.00	0.0
COVID Vaccination	COVID Vaccination			32 242 255 34	63,928,353,5
	COVID Premises and Refrigeration			107 998 72	766 076 5
	2 2 romeee and romgeration			33 260 264 00	64 604 430 4
COVID Vaccination Total				JZ.JOU.Z04.00	04,094,430.1
COVID Vaccination Total	Quality Raymonta Schom-				
COVID Vaccination Total Quality Payments Scheme	Quality Payments Scheme			0.00	0.0
COVID Vaccination Total Quality Payments Scheme	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment			0.00	0.0
COVID Vaccination Total Ouality Payments Scheme Ouality Payments Scheme Total	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment			0.00	0.0 16,807,440.2 16,807,440.2
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy			0.00 0.00 0.00	0.00 16,807,440.2 16,807,440.2 0.0
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical Essential Small Pharmacy Local Pharmaceutical Tota	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy			0.00 0.00 0.00	0.00 16,807,440.23 16,807,440.23 0.00 0.00
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical Essential Small Pharmacy Local Pharmaceutical Tota Education and Training Payments	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy			0.00 0.00 0.00 2,493,999.18	0.0 16,807,440.2 16,807,440.2 0.0 0.0 7,608,003.6
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical Essential Small Pharmacy Local Pharmaceutical Tota Education and Training Payments Education and Training Payments Total	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy Foundation Trainee Pharmacy Training			0.00 0.00 2,493,999.18 2,493,999.18	0.0 16,807,440.2 16,807,440.2 0.0 0.0 7,608,003.6 7,608,003.6
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical Essential Small Pharmacy Local Pharmaceutical Tota Education and Training Payments Education and Training Payments Total Local Authorised Payments	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy Foundation Trainee Pharmacy Training Pre-registration Trainee WT&E (previously HEE)			0.00 0.00 2,493,999.18 2,493,999.18 70,357.00	0.0 16,807,440.2 16,807,440.2 0.0 0.0 7,608,003.6 7,608,003.6 7,063,608.1
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical Essential Small Pharmacy Local Pharmaceutical Tota Education and Training Payments Education and Training Payments Total Local Authorised Payments	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy Foundation Trainee Pharmacy Training Foundation Trainee WT&E (previously HEE) Pharmacy Reward Scheme			2,493,999.18 2,493,999.18 70,357.00 0.00	0.0 16,807,440.2 16,807,440.2 0.0 0.0 7,608,003.6 7,608,003.6 7,063,608.1 137.6
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical Essential Small Pharmacy Local Pharmaceutical Tota Education and Training Payments Education and Training Payments Total Local Authorised Payments	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy Foundation Trainee Pharmacy Training Pre-registration Trainee WT&E (previously HEE) Pharmacy Reward Scheme Other Local Payments			0.00 0.00 2,493,999.18 2,493,999.18 70,357.00 0.00 517,974.50	0.0 16,807,440.2 16,807,440.2 0.0 0.0 7,608,003.6 7,608,003.6 7,608,003.6 1,7,608,003.6 7,063,608.1 137.6
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical Essential Small Pharmacy Local Pharmaceutical Tota Education and Training Payments Education and Training Payments Total Local Authorised Payments Total	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy Foundation Trainee Pharmacy Training Pre-registration Trainee WT&E (previously HEE) Pharmacy Reward Scheme Other Local Payments			2,493,999.18 70,357.00 0.00 2,493,999.18 70,357.00 0.00 517,974.50 558,331.50	0.0 16,807,440,2 16,807,440,2 0.0 0.0 7,608,003.6 7,708,003.6 7,709,005.67,700,005.6 7,700,005.67,700,005.6 7,700,005.600,000,000,000,000,000,000,000,000,000
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical Essential Small Pharmacy Local Pharmaceutical Tota Education and Training Payments Education and Training Payments Total Local Authorised Payments Total Local Authorised Payments Total Local Pharmaceutical Services	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy Essential Small Pharmacy Foundation Trainee Pharmacy Training Pre-registration Trainee WT&E (previously HEE) Pharmacy Reward Scheme Other Local Payments Local Pharmaceutical Services - Debited			2,493,999.18 2,493,999.18 70,357.00 517,974.50 588,331.50 -102.680 77	0.0 16,807,440.2 16,807,440.2 0.0 0.0 7,508,003.6 7,608,003.6 7,063,608.1 137.6 5,325,034 5 12,388,780.2 -776.647 3
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical Essential Small Pharmacy Local Pharmaceutical Tota Education and Training Payments Education and Training Payments Total Local Authorised Payments Total Local Pharmaceutical Services	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy Foundation Trainee Pharmacy Training Pre-registration Trainee WT&E (previously HEE) Pharmacy Reward Scheme Other Local Payments Local Pharmaceutical Services - Debited Local Pharmaceutical Services - Credit			0.00 0.00 2,493,999.18 2,493,999.18 2,493,999.18 70,357.00 0.00 517,974.50 588,331.50 -102,680.77	0.0 16,807,440.2 16,807,440.2 16,807,440.2 0.0 0.0 0.0 0.0 7,508,003.6 7,508,003.6 7,7658,003.6 7,7658,003.6 137,66 5,325,034.5 12,388,780.2 -776,647.3 8,807,670.6
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical Essential Small Pharmacy Local Pharmaceutical Tota Education and Training Payments Education and Training Payments Total Local Authorised Payments Total Local Authorised Payments Total Local Pharmaceutical Services Local Pharmaceutical Services Local Pharmaceutical Services	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy Essential Small Pharmacy Foundation Trainee Pharmacy Training Pre-registration Trainee WT&E (previously HEE) Pharmacy Reward Scheme Other Local Payments Local Pharmaceutical Services - Debited Local Pharmaceutical Services - Credit			0.00 0.00 2,493,999.18 2,493,999.18 70,357.00 0.00 517,974.50 588,331.50 588,331.50 588,331.50 3455.20	0.0 16,807,440.2 16,807,440.2 16,807,440.2 0.0 0.0 0.0 7,608,003.6 7,608,003.6 7,608,003.6 7,668,003.6 7,668,003.6 1,038,780.2 12,388,780.2 -776,647.3 802,679.6 2,673.2
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical Essential Small Pharmacy Local Pharmaceutical Tota Education and Training Payments Education and Training Payments Total Local Authorised Payments Total Local Pharmaceutical Services Code Pharmaceutical Services Total Code Pharmaceutical Services Total Code Serve	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy Essential Small Pharmacy Pre-registration Trainee Pharmacy Training Pre-registration Trainee WT&E (previously HEE) Pharmacy Reward Scheme Other Local Payments Local Pharmaceutical Services - Debited Local Pharmaceutical Services - Credit			2,493,999.18 2,493,999.18 2,493,999.18 70,357.00 0.00 517,974.50 5588,331.50 -102,680.77 106,115.97	0.0 16,807,440.2 16,807,440.2 16,807,440.2 0.0 0.0 7,608,003.6 7,608,003.6 7,608,003.6 7,608,003.6 7,063,608.1 137.6 5,325,034.5 12,388,780.2 -776,647.3 802,679.6
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical Essential Small Pharmacy Local Pharmaceutical Tota Education and Training Payments Education and Training Payments Total Local Authorised Payments Local Authorised Payments Total Local Pharmaceutical Services Local Pharmaceutical Services Total Other Fees	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy Essential Small Pharmacy Phundation Trainee Pharmacy Training Pre-registration Trainee WT&E (previously HEE) Pharmacy Reward Scheme Other Local Payments Local Pharmaceutical Services - Debited Local Pharmaceutical Services - Credit Fine For Breach of Service			 0.00 0.00 0.00 2,493,999.18 2,493,999.18 70,357.00 0.00 517,974.50 5588,331.50 -102,680.77 106,115.97 3,435.20 	0 0 16,807,440,2 16,807,440,2 16,807,440,2 0 0 0 0 0 0 0 7,508,003,6 7,608,003,6 7,608,003,6 7,608,003,6 137,6 5,325,034,5 12,388,780,2 -776,647,3 802,679,6 26,032,3 0 0,0 -7,647,3 0 0,0 -7,647,3 0 0,0 -7,647,3 0 0,0 -7,647,3 0 0,0 -7,647,3 0 0,0 0 1,0 0 0,0 0 0,0 0 1,0 0 0,0 0 0,0
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical Essential Small Pharmacy Local Pharmaceutical Tota Education and Training Payments Local Authorised Payments Local Authorised Payments Total Local Pharmaceutical Services Local Pharmaceutical Services Total Other Fees	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy Essential Small Pharmacy Phoundation Trainee Pharmacy Training Pre-registration Trainee WT&E (previously HEE) Pharmacy Reward Scheme Other Local Payments Local Pharmaceutical Services - Debited Local Pharmaceutical Services - Credit Fine For Breach of Service Lost Blatches			2,493,999.18 2,493,999.18 2,493,999.18 2,493,999.18 70,357.00 0,000 5177,974.50 588,331.50 -102,680.77 106,15.9710,15.97 100,15.97 100,	0.00 16,807,440,22 16,807,440,22 0.00 0.00 7,608,003,66 7,063,608,1 137,66 5,325,034,5 12,388,780,2 -776,647,3 800,679,6 26,032,3 0.00 13,588,12 0.00 13,588,12 0.00 0.0
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical Essential Small Pharmacy Local Pharmaceutical Tota Education and Training Payments Education and Training Payments Total Local Authorised Payments Total Local Pharmaceutical Services Local Pharmaceutical Services Total Other Fees	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy Foundation Trainee Pharmacy Training Pre-registration Trainee WT&E (previously HEE) Pharmacy Reward Scheme Other Local Payments Local Pharmaceutical Services - Debited Local Pharmaceutical Services - Credit Local Pharmaceutical Service Lost Batches Fraud Pharmacy Recovery Fees			0.00 0.00 2,493,999.18 2,493,999.18 70,357.00 0.00 517,974.50 558,331.50 -102,680.77 106,115.97 3,435.20 944.79	0.0 16,807,440.2 16,807,440.2 16,807,440.2 0.0 0.0 0.0 0.0 0.0 0.0 0.0
COVID Vaccination Total Quality Payments Scheme Quality Payments Scheme Total Essential Small Pharmacy Local Pharmaceutical Essential Small Pharmacy Local Pharmaceutical Tota Education and Training Payments Local Authorised Payments Local Authorised Payments Total Local Pharmaceutical Services Local Pharmaceutical Services Local Pharmaceutical Services Total Other Fees	Quality Payments Scheme Pharmacy Quality Scheme - Aspirational Payment Essential Small Pharmacy Essential Small Pharmacy Pre-registration Trainee Pharmacy Training Pharmacy Reward Scheme Other Local Payments Other Local Payments Local Pharmaceutical Services - Debited Local Pharmaceutical Services - Credit Fine For Breach of Service Lotal Batches Fraud Pharmacy Recovery Fees Temporary Safeguarding Payment			 0.00 0.00 0.00 2,493,999.18 2,493,999.18 70,357.00 0.00 517,974.50 588,331.50 -102,680.77 106,115.97 3,435.20 944.79 130,265.57 	0.00 16,807,440.2 16,807,440.2 16,807,440.2 0.00 0.00 7,608,003.6 7,608,003.6 7,608,003.6 7,063,003.6 7,076,003,003,003.6 7,076,003,003,003,003.6 7,076,003,003,003,003,003,003,003,003,003,00

Totals		98,302,870	180,341,383.26	844,216,393.1
Prescription Charges Total			-54,330,018.84	-393,047,958.9
	PPC HRT		-376,837.07	-5,248,443.5
	Fraud Pharmacy Recovery Charges			0.0
	FP 57 Refunds		153,337.91	1,246,593.6
	Pre-payment Certificates		-17,771,334.19	-134,442,004.0
Prescription Charges	Charges Collected		-36,335,185.48	-254,604,105.0
Remuneration Adjustments Total			-176,286.09	-677,167.3
Remuneration Adjustments	Adjustments		-176,286.09	-677,167.3

Accessing and Using the Remuneration Values Report

Firstly, select the Remuneration Values report by clicking on the link once:

Financial Reports	P
Reports for Financial Users FM2 :: Itemised Prescribing Payments FM5 :: Remuneration Recharges FM6 :: Remuneration Values PM1 :: Prescribing Monitori F1(A) :: Invoice Reconciliation Report - Prescribing Cost onwards F1(B) :: Invoice Reconciliation Report - Prescribing Cost 2018	ts April 2018 ts pre-April

Once accessed, select the 'National' tab to view the remuneration values data at a national level:



- 1. Next, select the month you wish to view data for by using the criteria selection drop-down lists, in this case to select a particular month
- 2. Be sure once you've made a selection in any of the drop-down lists that you click the 'Apply' button to initiate these changes

Financial Management for National Users	
Itemised Prescribing Payments Remuneration Recharges Remuneration Valu	ues Remuneration National Summary
National National Unidentified Region ICB Non-Delegated Costs by I	ICB Provider Practice Supporting Information
	* MONTH
	Dec-23 🖌 Apply Reset 🗸
	Jul-23
FM6(N1). Remuneration Values	Aug-23
National summary for ENGLAND in dispensing month Oct-23 ((ir Sep-23 ly)
	- Oct-23
F	Pr Nov-23 Remuneration Remuneration
Country	ch dec-23
ENGLAND (1)	Search 183,904,827.36 868,258,051.06

Once a month has been selected, the first view in the report will show a summarised view of remuneration values attributed at a national level:

FN Na	6(N1). Remuneration Values tional summary for ENGLAND in dispensing month Oct	ng month Oct-23 (information only)					
	Country	Prescription charges (£)	Remuneration (£)	Remuneration year to date (£)			
	ENGLAND	(1) -56,179,280	0.40 183,904,827.36	868,258,051.06			
_							

The second view of the Remuneration Values report will show a national itemised breakdown of the remuneration values:

Remuneration group	Remuneration item	No. fees	% share paid	Remuneration (£)	Remuneration year to date (£
Professional Fees	Professional/Activity Fee	95,457,179		120,882,713.36	832,195,703.9
	Extemp Dispensed Preps/Unlicensed Medicines	22,204		444,080.00	3,067,920.0
	Appliance Fee (Measured and Fitted)	4,902		12,745.20	82,006.6
	Appliance Fee (Home Delivery)	963,895		3,710,067.00	26,766,177.70
	Extemp liquids ordered in more than one container				0.00
	Limited stability (<14 days) extra supplies				0.00
	Controlled drug schedules 2 and 3	3,956,337		3,039,260.91	20,805,937.58
	Expensive prescription fees	935,977		3,805,876.41	27,339,653.13
	Manually Priced				0.00
	Methadone Payment	921,790		835,189.00	5,926,171.50
	SSP Remuneration (fee)	3,035		16,231.90	336,087.0
	National Unidentified Prescribers		100.00	0.00	0.0
Professional Fees Total		102,265,319		132,746,163.78	916,519,657.5
Payments for Essential Services	Establishment Payments				0.0
	Practice Payments			0.00	0.0
	Repeat Dispensing Fee			0.00	0.00
	Transitional Payment		100.00	5,726,019.00	40,443,507.00
	ETP Allowances		100.00	12,800.00	89,600.00
	Appliance Infrastructure Payment		100.00	3,471,418.90	24,804,143.9
	Pharmacy Access Scheme		100.00	1,545,434.99	10,926,253.4
	Discharge Medicine Service		100.00	414,702.00	2,723,038.00
Payments for Essential Services Total				11,170,374.89	78,986,542.3
Advanced Services	Medicine Use Reviews			0.00	0.0
	Appliance Use Reviews		100.00	455,492.00	2,507,362.40
	Completed New Medicine Services Monthly Payment		100.00	8,667,880.00	57,868,246.0
	Stoma Customisation	135,909		587,126.88	4,401,864.0
	Flu Reimbursement Payment			27,873,274.51	46,328,763.31
	Flu Remuneration Payment			17,290,827.04	28,529,901.02
	Urgent Medicine Supply			0.00	0.00
	CPCS sign-up fee			0.00	0.0
	CPCS Remuneration payment		100.00	2,303,574.00	15,412,432.0
	COVID-19 Home Delivery Service			0.00	0.00
	GP Referral Pathway Fee			0.00	0.00

	Hypertension Case-Finding Set Up Fee			167,200.00	655,160.0
	Hypertension Case-Finding Check And ABPM Fee			3,044,610.00	17,876,445.0
	Hypertension Case- Finding Incentive			93,800.00	453,400.
	SCS Set-up			68,000.00	646,000.
	SCS Consultations			10,110.00	45,050.
	SCS NRT Product Cost			15,154.85	68,950
	SCS NRT Product Charges				0.
	Contraception Set-Up			123,050.00	1,389,900
	Contraception Consultations			55,710.00	213,012
	Contraception Product Cost			23,806.16	94,532
Advanced Services Total		135,909		60,779,615.44	176,491,018.
Hepatitis C Testing Service	Hepatitis C Testing Service			0.00	0.
	Hepatitis C Kit				0.
Hepatitis C Testing Service Total				0.00	0.
Flu Premise & Refridge Claim	Flu Premises and Refrigeration			0.00	0.
Flu Premise & Refridge Claim Total				0.00	0.
COVID Vaccination	COVID Vaccination			32,242,255.34	63,928,353
	COVID Premises and Refrigeration			107,998.72	766,076
COVID Vaccination Total				32,350,254.06	64,694,430.
Quality Payments Scheme	Quality Payments Scheme			0.00	0.
	Pharmacy Quality Scheme - Aspirational Payment			0.00	17,108,067
Quality Payments Scheme Total				0.00	17,108,067
Essential Small Pharmacy Local Pharmaceutical	Essential Small Pharmacy				0
Essential Small Pharmacy Local Pharmaceutical Total					0
Education and Training Payments	Foundation Trainee Pharmacy Training			2,493,999.18	7,608,003
Education and Training Payments Total				2,493,999.18	7,608,003.
Local Authorised Payments	Pre-registration Trainee WT&E (previously HEE)		100.00	71,647.24	7,188,770
	Pharmacy Reward Scheme			0.00	140.
	Other Local Payments			517,974.50	5,325,034.
Local Authorised Payments Total				589,621.74	12,513,945.
Local Pharmaceutical Services	Local Pharmaceutical Services - Debited		100.00	-106,115.97	-802,679
	Local Pharmaceutical Services - Credit			106,115.97	802,679
Local Pharmaceutical Services Total				0.00	0.
Other Fees	Fine For Breach of Service				0.
	Lost Batches			944.79	13,588
	Fraud Pharmacy Recovery Fees				0.
	Temporary Safeguarding Payment		100.00	132,659.11	973,721.
Other Fees Total				133.603.90	987.309.3

riomanoration riajacanonto	Adjustments	100.	-179,525.23	-689,203.47
Remuneration Adjustments Total			-179,525.23	-689,203.47
Prescription Charges	Charges Collected	100	-37,853,803.95	-265,057,759.20
	Pre-payment Certificates	100.	-18,097,870.64	-136,831,257.14
	FP 57 Refunds	100	00 156,155.39	1,268,757.73
	Fraud Pharmacy Recovery Charges			0.00
	PPC HRT	100	-383,761.20	-5,341,461.82
Prescription Charges Total			-56,179,280.40	-405,961,720.43
Totals		102,401,228	183,904,827.36	868,258,051.06
				RUN AT 25/03/2024 0
	Print - Export			RUN AT 25/03/2024 0
uced by the NHS Business Services Authority (our accessibility statement here right NHSBSA 2024 © & Conditions	Print - Export		Business Se	RUN AT 25/03/2024 0

Accessing and Using the PMD (Prescribing Monitoring Document) Report

The PMD (Prescribing Monitoring Document) report provides monthly financial information about prescribing costs against budgets, to enable management of the drugs element of unified budgets.

The figures shown on this report are for monitoring purposes only and do not reflect the actual charge.

Data within the PMD report is updated on a monthly basis.

Statements are issued every month and show:

- the indicative prescribing budget for the current financial year (not shown in April or May)
- total monthly expenditure
- cumulative expenditure (April to current month)
- forecast out-turn (based on information provided by the Department of Health and Social Care, which is based on a spending pattern, calculated using previous year's spending data). The accuracy is determined by local factors at a local level (not shown in April or May)
- the number of dispensing days in the month and year to date

The annual statement produced for March shows the actual expenditure for the financial year.

To access the PMD report select the link within the Financial Reports page:



Once selected, this will open up the Prescribing Monitoring Document report. The report will default to the 'National Statement' page in the report:

Prescribing Monitoring Docum	ent				
National Statement ICB & Comm./Prov.	Statement Practice Practice Annual Profile	Practice Prescribing	Supporting Information		
	*1	Period Jan-24	•		
	PM1(N1). P National statement for	rescribing Monitorin	g Document		
	Important Information	Spend Definition	Out of Hours Care		
	Practice type	Monthly spend (£)	Spend year to date (£)	Forecast outturn (£)	
	Prescribing only Practices	707,538,764	7,010,893,410	8,353,660,141	
	Dispensing Practices	145,137,340	1,452,271,333	1,718,356,824	
	Practice type	Monthly spend (£)	Spend year to date (£)		
	Community Nurse Prescribing Contracts	7,635	62,694		
	Totals	7,635	62,694		
	Practice type	Monthly spend (£)	Spend year to date (£)		
	Out of Hours Care FP10 Prescribing	1.225.244	11.430.536		
	Totals	1,225,244	11,430,536		
		Refresh - Print - Expo	rt		
	PM1(N2). P National statement for	rescribing Monitorin prescriptions dispens	g Document ed in England in Jan-24		
	'Dispensing days'		In month Year to date	•	
	Dispensing days		26 25	3	
		Refresh - Print - Expo	rt		
Produced by the NHS Business Services At View our accessibility statement here Copyright NHSBSA 2024 ©	uthority (NHSBSA) Data Services				Business Services Authority

Next, select the month you wish to view data for by using the criteria selection dropdown lists (highlighted red), in this case to select a particular month:

Prescribing M	onitoring Document						
National Statement	ICB & Comm./Prov. Statement Prac	ctice Practice Annual Profile	Practio	ce Prescribing		Supporting Information	
		*	Period	Jan-24	•		
				Aug-23	*		
		PM1(N1). F National statement fo Important Information	Prescrib r prescri Spei	Sep-23 Oct-23 Nov-23		ocument in England in Jan-24 ut of Hours Care	
	Practice type		Mont	Dec-23		ear 🎷 date (£)	Forecast outturn (£)
	Prescribing only	y Practices		🖋 Jan-24		7,010,893,410	8,353,660,141
	Dispensing Pra	actices		Search		1,452,271,333	1,718,356,824

Once you have chosen a month the PMD report will display the months' data you have requested:

ICB & Comm./P	rov. Statement Practice	Practice Annual Profile	Practice Prescribing	Supportin	g Information		
		*	Period Nov-23	,			
		PM1(N1). P	rescribing Monitorin	g Documen	t.		
		Important Information	Spend Definition	Out of Hou	d in Nov-23 rs Care		
	Practice type		Monthly spend (£)	Spend yea	ir to date (£)	Forecast outturn (£)	
	Prescribing only Pr	actices	702,353,909	5	606,313,915	8,344,514,586	
	Dispensing Practic	es	145,336,171	1,	161,855,665	1,722,438,866	
	Practice type		Monthly spend (£)	Spend yea	r to date (£)		
	Community Nurse I	Prescribing Contracts	4,039		50,349		
	Totals		4,039		50,349		
	Practice type		Monthly spend (£)	Spend yea	r to date (£7		
	Out of Hours Care	FP10 Prescribing	1,024,293		8,903,684		
	Totals		1,024,293		8,903,684		
		I	Refresh - Print - Expo	rt			
		PM1(N2). P National statement for	rescribing Monitorin prescriptions dispense	g Documen ed in Englan	t d in Nov-23		
		'Dispensing days'		In month	Year to date		
		Dispensing days		26	203		
			Refresh - Print - Expo	rt			
uced by the NHS Business Service	s Authority (NHSBSA) Da	ata Services					

Accessing and Using the Invoice Reconciliation Report

To access the Invoice Reconciliation report select the link within the Financial Reports page:



Please note: if you're using the Invoice Reconciliation report but require data for an organisation prior to April 2018, then please use the F1(B):: Invoice Reconciliation Report – Prescribing Costs pre-April 2018

Once accessed, the Invoice Reconciliation report will give you the options to specify a month, and an organisation in which to run the report for using the 'Month' and 'Commissioner/Provider plus Code' prompts.

- 1. Select a month and a commissioner/provider using the drop-down list prompts provided (highlighted red below)
- 2. Be sure to click 'OK' to then enact your selections and run the Invoice Reconciliation report

ePACT2					
[•] Month Jan-24	▼ * Ci	ommissioner / Provider plus	Code	and the second	 OK Reset
Edit - Refre Jan-24					
Nov-23	~				
Oct-23 Sep-23					
Aug-23 Search					

The report will then return data for the month and organisation selected:

Month	HS Commissioner / Provider plus Code H	S Practice	HS Practice Code	Items	Actual Cost (£)
Nov-23				69	862.54
Nov-23	the strength of the second second second	where the second state of the second state of the		9,565	92,801.55
Nov-23	The subscription sector as an area of	SAME AND A DESCRIPTION OF A DESCRIPTION OF	1000	2,341	13,276.80
Nov-23	and an experimental sectors and	Contraction and the second		1,946	17,699.43
Nov-23	the strength of the second second second	a sub- chart & the header.	- Constant	6,575	70,774.58
Nov-23	The second se	CONTRACTOR OF A DESCRIPTION		8,778	81,723.29
Nov-23	The second	a second street includes the	1000	17,485	158,820.90
Nov-23	Address of the second second second second	The state of the s	- 100 March 100	4,577	45,485.89
Nov-23	The second			7,855	69,662.22
Nov-23	and advectory of a desired when particular		1000	8,317	69,921.35
Nov-23	The subscription sector as an and the	1 10 70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1000	5,269	50,114.02
Nov-23	and the second second second in	A CONTRACTOR OF A CONTRACTOR O		27,210	268,153.68
Nov-23	The second second second second second	Contract at the last	1000	1	17.54
Nov-23	The second se			16,244	170,116.69
Nov-23	THE REPORT OF A DECISION OF	04010010000	-	56	717.88
Nov-23	the strength of the second secon	a state of the second se	1000	877	4,845.86
Nov-23	The second	CONTRACTOR OF A DESCRIPTION OF A DESCRIP	-	5,658	136,297.62
Nov-23	and an experimental states of the second parts of	COLUMN A DAMAGE		4,247	38,315.16
Nov-23	The second second second second second	And the second se	and the second se	3,249	31,279.70
Nov-23	The second	CONTRACTOR AND ADDRESS		36	247.52
Nov-23	The second second second second second	COT Table & document	1000	4,164	31,598.50
Nov-23	The second se	100 B 100		296	1,722.73
Nov-23	THE REPORT OF A DECISION OF	CARDON MODERN		7,563	66,481.66
Nov-23	the second second second second second	A REAL PROPERTY AND A REAL PROPERTY.	-	114	693.27
Nov-23	THE REPORT OF A DESCRIPTION OF	Contraction and the second sec	-	127	460.18
Nov-23	we we have a second sec			70	344.39
Nov-23	Address of the second s	Contraction of the local distance of the loc	1000	9,906	107,263.26
lov-23				3,845	39,088.45
Nov-23	the structure of the second states of	A CONTRACTOR AND	1000	342	12,293.24
Nov-23	THE REPORT OF A DESIGN AND	THE R. LEWIS CO., NAMES OF	1000	28,098	284,535.62
Nov-23	the second second second in the second	CONTRACTOR OF THE PROPERTY OF	-	8,540	78,093.32

Getting more help



Additional training material and user guides

The ePACT2 training team has developed several how to guides to help you get the best out of ePACT2. These can be found on our <u>ePACT2 user guides page</u>

Webinar sessions

We offer a free, personalised webinar training service to all our users and you can book as many as you need.

You can let us know if you have any specific topics or reports you'd like to cover or if you would prefer an introductory tour. You can take part wherever you are as long as you can get online.

You can find our more and book your webinar by going to our <u>ePACT2 training page</u>