

APPENDIX C – Timetable for the Provision of Information - 2025-26

Timetable for the Provision of Information on Expenditure (Medical, Dental, Ophthalmic & Pharmaceutical) to NHS Boards and the Scottish Government

Payment Month	Including prescriptions dispensed in	Forms 1-8	Form 12	Payment on behalf notification from NSS FIN to HBs
Apr-25	Feb	02-May-25	08-May-25	08-May-25
May-25	Mar	03-Jun-25	06-Jun-25	06-Jun-25
Jun-25	Apr	02-Jul-25	07-Jul-25	07-Jul-25
Jul-25	May	04-Aug-25	07-Aug-25	07-Aug-25
Aug-25	June	02-Sep-25	05-Sep-25	05-Sep-25
Sep-25	July	02-Oct-25	07-Oct-25	07-Oct-25
Oct-25	Aug	04-Nov-25	07-Nov-25	07-Nov-25
Nov-25	Sept	02-Dec-25	08-Dec-25	08-Dec-25
Dec-25	Oct	06-Jan-26	09-Jan-26	09-Jan-26
Jan-26	Nov	03-Feb-26	06-Feb-26	06-Feb-26
Feb-26	Dec	03-Mar-26	06-Mar-26	06-Mar-26
Mar-26	Jan	02-Apr-26	07-Apr-26	07-Apr-26

Description of forms:

1	Analysis of Dental Payments
2	Analysis of Payments to Opticians
3	Analysis of Payments to Section 17C and 17J Contractors
4	Analysis of Out of Course Payments
5	Analysis of Payments to Chemists
6	Analysis of Payments to Dispensing Doctors
7	Analysis of Payments to Appliance Suppliers
8	Income
9	RC1 – Pharmacy Payment Summary (Dispensing)
10	RC2 – Summary of Prescribing and Dispensing Report
11	Reconciliation of Prescribing Charge
12a	General Ophthalmic Services - Expenditure & Method of Financing for Ophthalmic Services
12b	General Dental Services – Expenditure & Method of Financing for Dental Services
12c	General Pharmaceutical Services - Expenditure & Method of Financing for Pharmaceutical Services
12d	Primary Medical Services - Expenditure & Method of Financing for Medical Services

Timetable for Payment Verification Reports

Dental

Treatment Claims	Paid	PV Team Analysis	Reporting/Meetings
April – June	May – July	August – September	October
July – September	August – October	November – December	January
October – December	November – January	February – March	April
January – March	February – April	May - June	July

Ophthalmic

Treatment Claims	Paid	PV Team Analysis	Reporting/Meetings
April – June	May – July	August – September	October
July – September	August – October	November – December	January
October – December	November – January	February – March	April
January – March	February – April	May - June	July

Medical

PV Activity	Report Covers	Reporting/Meetings
April – June	April – June	July
July – September	July – September	October
October – December	October – December	January
January – March	January – March	April

Pharmacy

Dispensing	Paid	PV Team Analysis	Reporting/Meetings
April – June	June – August	September – November	December
July – September	September – November	December – February	March
October – December	December – February	March – May	June
January – March	March – May	June – August	September