**PD1 - PHARMACY CONTRACTORS**

The PD1 Report is based on reimbursement and remuneration data relating to the total prescriptions dispensed in England by Pharmacy Contractors in a particular month. This includes late prescription data that were submitted in the same month.

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| **HEADING** | **DESCRIPTION** |
| Forms | Total number of prescription forms (EPS and Paper Submission) minus prescription forms referred back to the Pharmacy Contractor eg for additional prescription endorsement information. |
| Items | The total number of prescription items, minus prescription items referred back to the Pharmacy Contractor and minus disallowed prescription items. This may differ from the number of forms as a prescription form can contain more than one dispensed prescription item.Additionally, it may differ from Presc (No of fees) as a dispensed prescription item can attract more than one Single Activity Fee. |
| Presc (No of fees)  | Total number of Single Activity Fees payable for prescriptions dispensed. Please note that a dispensed prescription item can attract more than one Single Activity Fee. |
| Total of Basic Prices (net ingredient cost) | Total Basic Price (Net ingredient cost) of prescription items dispensed. This excludes dispensing costs and fees. (Ref Drug Tariff Part II Clause 8) |
| Discount  | This amount is deducted from the amount paid, as the Pharmacy Contractor is assumed to receive a discount from their suppliers on the full cost of the items dispensed. This deduction is made at different levels based on the total basic price of dispensed prescriptions for the relevant month. (Ref Drug Tariff Part V). |
| Out of Pocket Expenses | Total Out of Pocket Expenses. Ref Drug Tariff Part II (Clause 12). |
| Payment for Containers | Payment for containers will be for every prescription supplied (except special containers) where the quantity ordered is outside of the pack size (or a multiple of the pack size) Ref Drug Tariff Part IV (3). |
| Fees (Cost of) | The total amount of Single Activity Fee (prior to Dec 2016 – known as Professional Fee)Additional dispensing fees (Drug Tariff Part IIIA) (excluding Serious Shortage Protocol additional fee) Establishment Payment (Drug Tariff Part VIA)(ceased 01 Apr 2021)Transitional Payments (from Oct 19) (Drug Tariff Part VIA)Essential pharmaceutical service – fee ensuring home delivery during the Covid-19 outbreak (from Apr-20) (Drug Tariff Part VIA) (ceased May 2022)Repeat Dispensing Fee (Part VIA)(ceased 01 Dec 2016)Practice Payment (Part VIA)(ceased 01 Dec 2016)Appliance Use Review Payment (Drug Tariff Part VIC) Custom Stoma fees (Drug Tariff Part VIC)Medicine Use Reviews Payment (Drug Tariff Part VIC)(ceased 01 Apr 2021)New Medicine Service Monthly Payments (Drug Tariff Part VIC) |
| Payment for Consumables | The total amount paid for dispensing consumables.(Ref Drug Tariff Part IV (2)). |
| Chargeable Presc. | The total number of prescription charges collected as detailed in Drug Tariff Part XVI. |
| Chargeable Items | The total number of prescription items where a prescription charge has been collected.This may differ from Chargeable Presc. as not all items on a prescription form may have been subject to a prescription charge eg a contraceptive item. Items may also have been subject to multiple prescription charges eg additional parts supplied together with a complete set of apparatus. |
| Charges Collected | The total amount of prescription charges collected. Please note that charges may have been collected at the current rate as well as the previous rate, depending on the date they were dispensed. FP57 refunds are not taken into account in the total. |