



Home Support and Supported Living Schedule – Invoice Due Date 2023-2024

Schedule NO	Invoice Period		Invoice to be received in AP by	Payments to be processed by AP by
	From	To		
24\01	06.03.2023	02.04.2023	17.04.2023	12.05.2023
24\02	03.04.2023	30.04.2023	15.05.2023	09.06.2023
24\03	01.05.2023	28.05.2023	12.06.2023	07.07.2023
24\04	29.05.2023	25.06.2023	10.07.2023	04.08.2023
24\05	26.06.2023	23.07.2023	07.08.2023	01.09.2023
24\06	24.07.2023	20.08.2023	04.09.2023	29.09.2023
24\07	21.08.2023	17.09.2023	02.10.2023	27.10.2023
24\08	18.09.2023	15.10.2023	30.10.2023	24.11.2023
24\09	16.10.2023	12.11.2023	27.11.2023	22.12.2023
24\10	13.11.2023	10.12.2023	27.12.2023	19.01.2024
24\11	11.12.2023	07.01.2024	22.01.2024	16.02.2024
24\12	08.01.2024	04.02.2024	19.02.2024	15.03.2024
24\13	05.02.2024	03.03.2024	18.03.2024	12.04.2023

ALL INVOICES MUST BE ISSUED IN LINE WITH THE PERIOD DATES SHOWN ABOVE

INVOICES NOT ISSUED IN LINE WITH THESE PERIOD DATES WILL BE RETURNED.

All Invoices must identify the relevant Contract reference number.

Invoice address : Home Support Payments Team, PO Box 13969, Birmingham B2 2GD.

Invoice E-mail address : Home.Support.Payments.Team@birmingham.gov.uk