



Home Support Schedule - Invoice Due Date 2024-2025

SCHEDULE NO	INVOICE PERIOD	INVOICE TO BE RECEIVED IN AP BY	PAYMENTS TO BE PROCESSED BY AP BY
25\01	04.03.2024 - 31.03.2024	22.04.2024	17.05.2024
25\02	01.04.2024 - 28.04.2024	20.05.2024	14.06.2024
25\03	29.04.2024 - 26.05.2024	17.06.2024	12.07.2024
25\04	27.05.2024 - 23.06.2024	15.07.2024	09.08.2024
25\05	24.06.2024 - 21.07.2024	12.08.2024	06.09.2024
25\06	22.07.2024 - 18.08.2024	09.09.2024	04.10.2024
25\07	19.08.2024 - 15.09.2024	07.10.2024	01.11.2024
25\08	16.09.2024 - 13.10.2024	04.11.2024	29.11.2024
25\09	14.10.2024 - 10.11.2024	02.12.2024	27.12.2024
25\10	11.11.2024 - 08.12.2024	30.12.2024	24.01.2025
25\11	09.12.2024 - 05.01.2025	27.01.2025	21.02.2025
25\12	06.01.2025 - 02.02.2025	27.02.2025	21.03.2025
25\13	03.02.2025 - 02.03.2025	24.03.2025	17.04.2025

**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**

For information on what information invoices must contain, please see:

[Payment schedules and invoicing | Care fees, invoicing, variations and top ups | Birmingham City Council](#)

Invoice postal address :

Home Support Payments Team,

PO Box 13969,

Birmingham B2 2GD.

Invoice E-mail address:

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