

Home Support Schedule - Invoice Due Date 2025-2026

SCHEDULE NO	INVOICE PERIOD	INVOICE TO BE RECEIVED IN AP BY	PAYMENTS TO BE PROCESSED BY AP BY
26\01	03.03.2025 - 30.03.2025	14.04.2025	09.05.2025
26\02	31.03.2025 - 27.04.2025	12.05.2025	06.06.2025
26\03	28.04.2025 - 25.05.2025	09.06.2025	04.07.2025
26\04	26.05.2025 - 22.06.2025	07.07.2025	01.08.2025
26\05	23.06.2025 - 20.07.2025	04.08.2025	29.08.2025
26\06	21.07.2025 - 17.08.2025	01.09.2025	26.09.2025
26\07	18.08.2025 - 14.09.2025	29.09.2025	24.10.2025
26\08	15.09.2025 - 12.10.2025	27.10.2025	21.11.2025
26\09	13.10.2025 - 09.11.2025	24.11.2025	19.12.2025
26\10	10.11.2025 - 07.12.2025	22.12.2025	16.01.2026
26\11	08.12.2025 - 04.01.2026	19.01.2026	13.02.2026
26\12	05.01.2026 - 01.02.2026	16.02.2026	13.03.2026
26\13	02.02.2026 - 01.03.2026	16.03.2026	10.04.2026
26\14	02.03.2026 - 30.03.2026	13.04.2026	08.05.2026

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