

## Supported Living Schedule - Invoice Due Date 2026-2027

SCHEDULE NO	INVOICE PERIOD	INVOICE TO BE RECEIVED IN AP BY	PAYMENTS TO BE PROCESSED BY AP BY
27\01	<b>30.03.2026 - 26.04.2026</b>	11.05.2026	06.06.2026
27\02	<b>27.04.2026 - 24.05.2026</b>	08.06.2026	04.07.2026
27\03	<b>25.05.2026 - 21.06.2026</b>	06.07.2026	01.08.2026
27\04	<b>22.06.2026 - 19.07.2026</b>	03.08.2026	29.08.2026
27\05	<b>20.07.2026 - 16.08.2026</b>	31.08.2026	26.09.2026
27\06	<b>17.08.2026 - 13.09.2026</b>	28.09.2026	24.10.2026
27\07	<b>14.09.2026 - 11.10.2026</b>	26.10.2026	21.11.2026
27\08	<b>12.10.2026 - 08.11.2026</b>	23.11.2026	19.12.2026
27\09	<b>09.11.2026 - 06.12.2026</b>	21.12.2026	16.01.2027
27\10	<b>07.12.2026 - 03.01.2027</b>	18.01.2027	13.02.2027
27\11	<b>04.01.2027 - 31.01.2027</b>	15.02.2027	13.03.2027
27\12	<b>01.02.2027 - 28.02.2027</b>	15.03.2027	10.04.2027
27\13	<b>01.03.2027 - 28.03.2027</b>	12.04.2027	08.05.2027

**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](mailto:home.support.payments.team@birmingham.gov.uk)**