

Home Support 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	30.03.2026 - 26.04.2026	11.05.2026	06.06.2026
27\02	27.04.2026 - 24.05.2026	08.06.2026	04.07.2026
27\03	25.05.2026 - 21.06.2026	06.07.2026	01.08.2026
27\04	22.06.2026 - 19.07.2026	03.08.2026	29.08.2026
27\05	20.07.2026 - 16.08.2026	31.08.2026	26.09.2026
27\06	17.08.2026 - 13.09.2026	28.09.2026	24.10.2026
27\07	14.09.2026 - 11.10.2026	26.10.2026	21.11.2026
27\08	12.10.2026 - 08.11.2026	23.11.2026	19.12.2026
27\09	09.11.2026 - 06.12.2026	21.12.2026	16.01.2027
27\10	07.12.2026 - 03.01.2027	18.01.2027	13.02.2027
27\11	04.01.2027 - 31.01.2027	15.02.2027	13.03.2027
27\12	01.02.2027 - 28.02.2027	15.03.2027	10.04.2027
27\13	01.03.2027 - 28.03.2027	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