

SEP Resource Solutions

Contractor Payment Schedule Year 2023 Quarter 3

Start Period (Sat)	End Period (Fri)	Invoice Deadline (Monday Midday)	BACs Cleared (Tues)
1 st July 2023	7 th July 2023	10 th July 2023	25 th July 2023
8 th July 2023	14 th July 2023	17 th July 2023	1 st August 2023
15 th July 2023	21 st July 2023	24 th July 2023	8 th August 2023
22 nd July 2023	28 th July 2023	31 st July 2023	15 th August 2023
29 th July 2023	4 th August 2023	7 th August 2023	22 nd August 2023
5 th August 2023	11 th August 2023	14 th August 2023	29 th August 2023
12 th August 2023	18 th August 2023	21 st August 2023	5 th September 2023
19 th August 2023	25 th August 2023	28 th August 2023	12 th September 2023
26 th August 2023	1 st September 2023	4 th September 2023	19 th September 2023
2 nd September 2023	8 th September 2023	11 th September 2023	26 th September 2023
9 th September 2023	15 th September 2023	18 th September 2023	3 rd October 2023
16 th September 2023	22 nd September 2023	25 th September 2023	10 th October 2023
23 rd September 2023	29 th September 2023	2 nd October 2023	17 th October 2023
30 th September 2023	6 th October 2023	9 th October 2023	24 th October 2023

SEP Resources Solutions operate a bi-weekly payment schedule. Please email your completed timesheets to timesheets@seprs.co.uk every Monday by midday. All timesheets must be approved and signed by the client.

Please note Limited Company and Umbrella Contractors are required to submit an invoice that correlates with each of their timesheet(s). No payment can be made without an invoice and all invoices must be submitted in line with the deadlines noted above. We would appreciate all invoices to have the correct week ending dates, charge rates and units worked.

Please note, the above timelines may vary due to bank holidays, any variations will be communicated to you in advance.

If you have any questions, please contact the office on 0151 245 6565 and we will be happy to help.