

SEP Resource Solutions

Contractor Payment Schedule Year 2024 Quarter 2

Start Period (Sat)	End Period (Fri)	Invoice Deadline (Monday Midday)	BACs Cleared (Tues)
6 th April 2024	12 th April 2024	15 th April 2024	30 th April 2024
13 th April 2024	19 th April 2024	22 nd April 2024	7 th May 2024
20 th April 2024	26 th April 2024	29 th April 2024	14 th May 2024
27 th April 2024	3 rd May 2024	6 th May 2024	21 st May 2024
4 th May 2024	10 th May 2024	13 th May 2024	28 th May 2024
11 th May 2024	17 th May 2024	20 th May 2024	4 th June 2024
18 th May 2024	24 th May 2024	27 th May 2024	11 th June 2024
25 th May 2024	31 st May 2024	3 rd June 2024	18 th June 2024
1 st June 2024	7 th June 2024	10 th June 2024	25 th June 2024
8 th June 2024	14 th June 2024	17 th June 2024	2 nd July 2024
15 th June 2024	21 st June 2024	24 th June 2024	9 th July 2024
22 nd June 2024	28 th June 2024	1 st July 2024	16 th July 2024
29 th June 2024	5 th July 2024	8 th July 2024	23 rd July 2024

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.