

SEP Resource Solutions

Contractor Payment Schedule Year 2024 Quarter 3

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