

Contractor Calendar

FY2025

| Year | Month | Month end date | Invoice to cover from | Invoice to cover to week ended | Contractor invoice to be received by below dates - Unless BCTI | Payment date |
|------|-------|-------------------|--------------------------|-----------------------------------|--|--------------|
| 2024 | Apr | 30 Apr 2024 | 1 Apr 2024 | 30 Apr 2024 | Friday, 3 May 2024 | 9 May 2024 |
| 2024 | May | 31 May 2024 | 1 May 2024 | 31 May 2024 | Friday, 7 Jun 2024 | 10 Jun 2024 |
| 2024 | Jun | 30 Jun 2024 | 1 Jun 2024 | 30 Jun 2024 | Friday, 5 Jul 2024 | 9 Jul 2024 |
| 2024 | Jul | 31 Jul 2024 | 1 Jul 2024 | 31 Jul 2024 | Wednesday, 7 Aug 2024 | 9 Aug 2024 |
| 2024 | Aug | 31 Aug 2024 | 1 Aug 2024 | 31 Aug 2024 | Thursday, 5 Sep 2024 | 9 Sep 2024 |
| 2024 | Sep | 30 Sep 2024 | 1 Sep 2024 | 30 Sep 2024 | Friday, 4 Oct 2024 | 9 Oct 2024 |
| 2024 | Oct | 31 Oct 2024 | 1 Oct 2024 | 31 Oct 2024 | Thursday, 7 Nov 2024 | 11 Nov 2024 |
| 2024 | Nov | 30 Nov 2024 | 1 Nov 2024 | 30 Nov 2024 | Thursday, 5 Dec 2024 | 9 Dec 2024 |
| 2024 | Dec | 31 Dec 2024 | 1 Dec 2024 | 31 Dec 2024 | Tuesday, 7 Jan 2025 | 9 Jan 2025 |
| 2025 | Jan | 31 Jan 2025 | 1 Jan 2025 | 31 Jan 2025 | Wednesday, 5 Feb 2025 | 10 Feb 2025 |
| 2025 | Feb | 28 Feb 2025 | 1 Feb 2025 | 28 Feb 2025 | Wednesday, 5 Mar 2025 | 10 Mar 2025 |
| 2025 | Mar | 31 Mar 2025 | 1 Mar 2025 | 31 Mar 2025 | Friday, 4 Apr 2025 | 9 Apr 2025 |

NOTES TO CONTRACTORS:

- 1. Contractor deadlines and invoices are due as per the dates listed above.
- 2. Hours not approved will not be paid until the following month. Therefore, in accordance with your agreement, weekly timesheets should be submitted by Monday to allow time for approval by your approving manager.
- 3. Invoices should meet the following requirements:
 - a. All invoices should be made out to Madison Recruitment Limited.
 - b. Invoices must be in the same unit as the timesheet submission (for example: if you submit your timesheet in hours, your invoice should be in hours. If you submit your timesheet in days, your invoice should be in days).
 - c. Invoices should have an invoice number and current invoice date.
 - d. If you are not GST registered, you must put "Not GST registered" on the invoice.
- 4. Incorrect invoices cannot be processed, and payment will be delayed to the following month.
- 5. If invoices are received after due date, payments will not be processed until the following month.
- 6. Payment date reflects the date when we will process the payment to your bank account, but it may appear on your bank accounts the next day (as banks can process payments overnight).