

Gold Group Contractor Weekly Payment Schedule – 2021

Week ending	Timesheets to be received at Gold Group Accounts Dept by 12:00pm		Payment as cleared funds in bank	
03-Jan-21	Wednesday	13-Jan-21	Tuesday	19-Jan-21
10-Jan-21	Wednesday	20-Jan-21	Tuesday	26-Jan-21
17-Jan-21	Wednesday	27-Jan-21	Tuesday	02-Feb-21
24-Jan-21	Wednesday	03-Feb-21	Tuesday	09-Feb-21
31-Jan-21	Wednesday	10-Feb-21	Tuesday	16-Feb-21
07-Feb-21	Wednesday	17-Feb-21	Tuesday	23-Feb-21
14-Feb-21	Wednesday	24-Feb-21	Tuesday	02-Mar-21
21-Feb-21	Wednesday	03-Mar-21	Tuesday	09-Mar-21
28-Feb-21	Wednesday	10-Mar-21	Tuesday	16-Mar-21
07-Mar-21	Wednesday	17-Mar-21	Tuesday	23-Mar-21
14-Mar-21	Wednesday	24-Mar-21	Tuesday	30-Mar-21
21-Mar-21	Wednesday	31-Mar-21	*Wednesday*	07-Apr-21
28-Mar-21	Wednesday	07-Apr-21	Tuesday	13-Apr-21
04-Apr-21	Wednesday	14-Apr-21	Tuesday	20-Apr-21
11-Apr-21	Wednesday	21-Apr-21	Tuesday	27-Apr-21
18-Apr-21	Wednesday	28-Apr-21	*Wednesday*	05-May-21
25-Apr-21	Wednesday	05-May-21	Tuesday	11-May-21
02-May-21	Wednesday	12-May-21	Tuesday	18-May-21
09-May-21	Wednesday	19-May-21	Tuesday	25-May-21
16-May-21	Wednesday	26-May-21	*Wednesday*	02-Jun-21
23-May-21	Wednesday	02-Jun-21	Tuesday	08-Jun-21
30-May-21	Wednesday	09-Jun-21	Tuesday	15-Jun-21
06-Jun-21	Wednesday	16-Jun-21	Tuesday	22-Jun-21
13-Jun-21	Wednesday	23-Jun-21	Tuesday	29-Jun-21
20-Jun-21	Wednesday	30-Jun-21	Tuesday	06-Jul-21
27-Jun-21	Wednesday	07-Jul-21	Tuesday	13-Jul-21
04-Jul-21	Wednesday	14-Jul-21	Tuesday	20-Jul-21
11-Jul-21	Wednesday	21-Jul-21	Tuesday	27-Jul-21
18-Jul-21	Wednesday	28-Jul-21	Tuesday	03-Aug-21
25-Jul-21	Wednesday	04-Aug-21	Tuesday	10-Aug-21
01-Aug-21	Wednesday	11-Aug-21	Tuesday	17-Aug-21
08-Aug-21	Wednesday	18-Aug-21	Tuesday	24-Aug-21
15-Aug-21	Wednesday	25-Aug-21	*Wednesday*	01-Sept-21
22-Aug-21	Wednesday	01-Sep-21	Tuesday	07-Sep-21
29-Aug-21	Wednesday	08-Sep-21	Tuesday	14-Sep-21
05-Sep-21	Wednesday	15-Sep-21	Tuesday	21-Sep-21
12-Sep-21	Wednesday	22-Sep-21	Tuesday	28-Sep-21
19-Sep-21	Wednesday	29-Sep-21	Tuesday	05-Oct-21
26-Sep-21	Wednesday	06-Oct-21	Tuesday	12-Oct-21
03-Oct-21	Wednesday	13-Oct-21	Tuesday	19-Oct-21
10-Oct-21	Wednesday	20-Oct-21	Tuesday	26-Oct-21
17-Oct-21	Wednesday	27-Oct-21	Tuesday	02-Nov-21
24-Oct-21	Wednesday	03-Nov-21	Tuesday	09-Nov-21
31-Oct-21	Wednesday	10-Nov-21	Tuesday	16-Nov-21
07-Nov-21	Wednesday	17-Nov-21	Tuesday	23-Nov-21
14-Nov-21	Wednesday	24-Nov-21	Tuesday	30-Nov-21
21-Nov-21	Wednesday	01-Dec-21	Tuesday	07-Dec-21
28-Nov-21	Wednesday	08-Dec-21	Tuesday	14-Dec-21
05-Dec-21	Wednesday	15-Dec-21	Tuesday	21-Dec-21
12-Dec-21	Wednesday	22-Dec-21	*Thursday*	30-Dec-21
19-Dec-21	Wednesday	29-Dec-21	*Wednesday*	05-Jan-22
26-Dec-21	Wednesday	05-Jan-22	Tuesday	11-Jan-22
02-Jan-22	Wednesday	12-Jan-22	Tuesday	18-Jan-22
09-Jan-22	Wednesday	19-Jan-22	Tuesday	25-Jan-22

Gold Contractors Timesheets and WEEKLY Payment Run Information

Our payment schedule states when the umbrella company will receive the cleared funds. You must check the actual day you will receive your pay with them so you are prepared.

Week 1

Work your normal week

Week 3

Deadline for submitting Week 1's timesheet - 12 noon on Wednesday

Week 3

Gold process the timesheet on Friday

Week 4

Earnings for Week 1 will be in your account on Tuesday

Things to remember:

- * Refer to the Payment Schedule included for any changes to timesheet / payment dates
- * **If you are contracting through an Umbrella Company** - Our payment schedule states when the umbrella company will receive the cleared funds. You must check the actual day you will receive your pay with them so you are prepared.
- * Complete your timesheet every week (log in details will be emailed to you)
- * Each timesheet must be signed off by the timesheet authoriser otherwise we can't pay you
- * If you need to use a client's own timesheet this must also be signed off by the timesheet authoriser. You will need to complete a Gold timesheet as well and upload the authorised client timesheet. However if you prefer you can email the client timesheet to us on the email address below and we will upload it on your behalf
- * It is not our responsibility to chase you for your timesheet
- * If you miss the submission deadline of 12 noon, you will be paid the following week
- * If you are operating through a Limited Company and have opted out of the Self-Bill, you must provide invoices to accompany each timesheet, the same submission deadline applies.
- * If there are any variations to the above, we will email you to confirm the details

Timesheet Queries:

☎ 01342 330528

✉ accountsgg@goldgroup.co.uk