

# INTER-COUNTY NURSING & CARE SERVICES

## TIMESHEET

41950

W/E  
Sunday

22/12/14

White - Head Office copy  
Pink - Nurse's copy  
Yellow - Client's copy

For H.O. use only

CLIENT .....

Address .....

HOSPITAL .....

Card Name .....  
(If NHS circle either GER or PSY or OTHER)

NURSE Membership Number ..... / .....

Name **Code A**

grade PAYABLE .....

Please ensure:

- 1) Separate timesheet for each client per week
- 2) the client signs below and retains yellow copy

### IF SOCIAL SERVICE DUTY

TICK

REF

EACH LINE to end of night duty	FROM HRS 00.00	TO HOURS 00.00	Time Taken for meals	HOURS ACTUALLY WORKED						TRAVEL Daily Mileage	EXTRAS e.g. NIGHT CALLS TRAVEL ON CLIENT BUSINESS ETC.
				DAY			NIGHT				
				W/D	W/E	P/H	W/D	W/E	P/H		
16/12 MON		13:15									
TUES											
WED											
THURS											
FRI											
SAT											
SUN to end of night duty											
I certify that the total of										hours have been	

satisfactorily worked and that payment will be made in respect of these according to your terms and conditions of business which I have received and accept as the basis of the transaction.

Signature  
(Client please)

**Code A**

Date

Position



**We pay our members weekly.**  
Please be prompt with your settlement of the account  
I.C.N.S.  
90 High Street  
Burnham  
Bucks SL1 7TD  
Tel: Burnham (01628) 665271

Please tick if you require:

Timesheets   
Address labels