INTER-COUNTY NURSING & CARE SERVICES				
TIM	ESHEET 9/01/97		116	White - Head Office copy Pink - Nurse's copy Yellow - Client's copy
CLIENT NURSE Membership , 550				
Address			Name Code A	
Ward Name (If NHS circle either GER or PSY or OTHER)  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 REF				
to and of	ROM TO Time HRS HOURS Taken 0.00 00.00 for meals	HOURS ACTU DAY W/D W/E P/H	NIGHT	RAVEL EXTRAS e.g. NIGHT CALLS TRAVEL ON CLIENT BUSINESS ETC.
MON				
TUES				
	170 14.00	7		
THURS				
18 1	20 14:00			
to end of	070 21-00	3		101116 361 10
night duty				nours 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 Code A  Date 17-01-77 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				
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