WITED	0011	AITW A	II IIDOI	NO 0	01	NDE 6	\CD	VIOE	-0	
INTER-	MESH		IURSI	7			SEH	White	- Head Off	
Sunday 27/10/96						Pink - Nurse's copy Yellow - Client's copy				
CLIENT NURSE Membership Number Number Number Number Number Number										20
Address						Name Code A				
Ward Name .		grade PAYABLE								
IF SOCIAL SERVICE DUTY TICK REF										
EACH				HOURS	ACTU	ALLY WOR	KED	TRAVEL	EXTRAS	e.a.
LINE to end of night duty	FROM HRS 00.00	TO HOURS 00.00	Time Taken for meals	DAY W/D W/E	P/H	NIGH W/D W/E	IT	Daily Mileage	NIGHT CA TRAVEL ON BUSINESS	ALLS CLIENT
MON										
TUES 23 (0	7									
WED	Jan	200		7						
THURS	4 Pm	9 Pm		5						
55/10	2 Pm	offm		7		22				
Л										
SUN to end of			100							
night duty I certify that the total of hours have been hours have been										
satisfactorily worked and that payment will be made in respect of these according to your terms and conditions of business which have received and accept as the basis of the transaction.										
Signature (Client please retain yellow copy Code A Date 25-10-96 Position Washington										
800	s weekly. n your settleme	ent of the	ne account		Please tick if you require: Timesheets					
ICNS	90 High Street Burnham Bucks SL1 7TD Tel: Burnham (01628) 665271							Add	Iress labels	
Licensed by Local	Authorities and									TS 2