Email to: timesheets@staffnursing.co.uk no later than 10am Friday

Staff Nursing Limited Weekly Timesheet

Enquiries: Gen Office: 028 9074 5481 Shifts: 028 9074 4356 Accounts: 028 9562 2210 Mail to: 44 York Road Belfast BT15 3HE

To be completed by Temporary Worker

All sections of this timesheet MUST be completed and an authorised signature placed against each shift worked and be returned before 10am on Friday. Failure to do this will result in payment not being processed. It is the responsibility of the Temporary Worker to return their timesheet on time for payment.

White Copy to Staff Nursing, Yellow Copy to Client, Blue Copy for your Records

Temporary Worker's Name:						TEMP NUMBER:	(Accounts to complete)	
Client's Nam	ne:							
Job Title:	RN I-C (in-charge of Home/Ward) RN Care Assistant					Senior Carer	Domestic/Kitchen Assistant	
DAY		DATE	START TIME	FINISH TIME	UNIT	HOURS TO BE PAID (Minus breaks)	AUTHORISED SIGNATURE (Client's Representative)	
Monday						(Minus Breaks)	(chem s representative)	
Tuesday								
Wednesday								
Thursday								
Friday								
Saturday								
Sunday								

I certify that I have carried out the above detailed work: _______Signature of Temporary Worker