

Resident	Name	FNC Rate (Week)
013852	Premdas	£112 01/02/2016 -31/03/2016 £156.25 01/04/2016 -12/02/2017
017932	Ball	£112 01/02/2016 -31/03/2016 £156.25 01/04/2016 to date
018840	Bruce	£112 01/02/2016 -31/03/2016 £156.25 01/04/2016 -28/10/2016
006880	Leech	£112 01/02/2016 -31/03/2016 £156.25 01/04/2016 -25/04/2016
011379	Croft	£112 01/02/2016 -31/03/2016 £156.25 01/04/2016 -31/10/2016
020963	Gordon	£112 01/02/2016 -31/03/2016 £156.25 01/04/2016 to date
006870	Joy Smith	£112 01/02/2016 -31/03/2016 £156.25 01/04/2016 to date
022847	Margret Hedges	£112 08/02/2016 -31/03/2016 £156.25 01/04/2016 to date
022864	Joan Ingle	£112 01/02/2016 -31/03/2016 £156.25 01/04/2016 -25/11/2016
006871	Margaret Bone	£112 01/02/2016 -31/03/2016 £156.25 01/04/2016 -13/10/2016
022522	Patricia Robinson	£156.25 01/04/2016 to date
23889	Marjorie Witham	£156.25 07/02/2017 to date

Family Star Ltd
Shirley View Nursing Home
23 Shirley Avenue
Cheam
Sutton, SM2 7QS
Tel: 0208 643 5680

Invoice No.: 11914

1st February 2016

TO:
Commissioning Support Unit
08T Payables K765 - Sutton
Phoenix House
Topcliffe Lane
Wakefield, WF3 1WE

Use special FNC invoice template to send this out

Invoice for Free Nursing Care

<u>Resident</u>	<u>Time Period</u>	<u>No. of Days</u>	<u>Rate (pw)</u>	<u>Amount</u>
013852	February	29	£112.00	£464.00
017932	February	29	£112.00	£464.00
018840	February	29	£112.00	£464.00
006880	February	29	£112.00	£464.00
011379	February	29	£112.00	£464.00
020963	February	29	£112.00	£464.00
006870	February	29	£112.00	£464.00
022847	08/02/16 - 29/02/16	22	£112.00	£352.00
022864	February	29	£112.00	£464.00
			Total	£4,064.00

Family Star Ltd
Shirley View Nursing Home
23 Shirley Avenue
Cheam
Sutton, SM2 7QS
Tel: 0208 643 5680

Invoice No.: 11944

1st March 2016

TO:

Commissioning Support Unit
08T Payables K765 - Sutton
Phoenix House
Topcliffe Lane
Wakefield, WF3 1WE

Use special FNC invoice template to send this out

not on the FNC schedule because not on their system yet

Invoice for Free Nursing Care

<u>Resident</u>	<u>Time Period</u>	<u>No. of Days</u>	<u>Rate (pw)</u>	<u>Amount</u>
013852	March	31	£112.00	£496.00
017932	March	31	£112.00	£496.00
018840	March	31	£112.00	£496.00
006880	March	31	£112.00	£496.00
011379	March	31	£112.00	£496.00
020963	March	31	£112.00	£496.00
006870	March	31	£112.00	£496.00
022847	March	31	£112.00	£496.00
022864	March	31	£112.00	£496.00

Total £4,464.00

Family Star Ltd
Shirley View Nursing Home
23 Shirley Avenue
Cheam
Sutton, SM2 7QS
Tel: 0208 643 5680

Invoice No.: 11974

1st April 2016

TO:

Commissioning Support Unit
08T Payables K765 - Sutton
Phoenix House
Topcliffe Lane
Wakefield, WF3 1WE

Use special FNC invoice template to send this out

Invoice for Free Nursing Care

<u>Resident</u>	<u>Time Period</u>	<u>No. of Days</u>	<u>Rate (pw)</u>	<u>Amount</u>
013852	April	30	£156.25	£669.64
017932	April	30	£156.25	£669.64
018840	April	30	£156.25	£669.64
006880	April 1st - April 24th	24	£156.25	£535.71
011379	April	30	£156.25	£669.64
020963	April	30	£156.25	£669.64
006870	April	30	£156.25	£669.64
022864	April	30	£156.25	£669.64
022847	April	30	£156.25	£669.64
006871	April 14th - April 30th	14	£156.25	£312.50
022522	April	30	£156.25	£669.64
			Total	£6,875.00

Family Star Ltd
Shirley View Nursing Home
23 Shirley Avenue
Cheam
Sutton, SM2 7QS
Tel: 0208 643 5680

Invoice No.: 12004

1st May 2016

TO:

Commissioning Support Unit
08T Payables K765 - Sutton
Phoenix House
Topcliffe Lane
Wakefield, WF3 1WE

Use special FNC invoice template to send this out

Invoice for Free Nursing Care

<u>Resident</u>	<u>Time Period</u>	<u>No. of Days</u>	<u>Rate (pw)</u>	<u>Amount</u>
013852	May	31	£156.25	£691.96
017932	May	31	£156.25	£691.96
018840	May	31	£156.25	£691.96
011379	May	31	£156.25	£691.96
020963	May	31	£156.25	£691.96
006870	May	31	£156.25	£691.96
022864	May	31	£156.25	£691.96
022847	May	31	£156.25	£691.96
006871	May	31	£156.25	£691.96
022522	May	31	£156.25	£691.96

Total	<u>£6,919.64</u>
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Family Star Ltd
Shirley View Nursing Home
23 Shirley Avenue
Cheam
Sutton, SM2 7QS
Tel: 0208 643 5680

Invoice No.: 12274

2nd February 2017

TO:
Commissioning Support Unit
08T Payables K765 - Sutton
Phoenix House
Topcliffe Lane
Wakefield, WF3 1WE

Use special FNC invoice template to send this out

Invoice for Free Nursing Care

<u>Resident</u>	<u>Time Period</u>	<u>No. of Days</u>	<u>Rate (pw)</u>	<u>Amount</u>
017932	February	28	£156.25	£625.00
013852	Died on 12/02/17	12	£156.25	£267.86
020963	February	28	£156.25	£625.00
006870	February	28	£156.25	£625.00
022847	February	28	£156.25	£625.00
022522	February	28	£156.25	£625.00
023889	07/02/17 - 28/02/17	22	£156.25	£491.07

Total £3,883.93

Family Star Ltd
Shirley View Nursing Home
23 Shirley Avenue
Cheam
Sutton, SM2 7QS
Tel: 0208 643 5680

Invoice No.: 12304

1st March 2017

TO:

Commissioning Support Unit
08T Payables K765 - Sutton
Phoenix House
Topcliffe Lane
Wakefield, WF3 1WE

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Invoice for Free Nursing Care

<u>Resident</u>	<u>Time Period</u>	<u>No. of Days</u>	<u>Rate (pw)</u>	<u>Amount</u>
017932	March	31	£156.25	£691.96
020963	March	31	£156.25	£691.96
006870	March	31	£156.25	£691.96
022847	March	31	£156.25	£691.96
022522	March	31	£156.25	£691.96
023889	March	31	£156.25	£691.96

Total	<u>£4,151.79</u>
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Family Star Ltd
Shirley View Nursing Home
23 Shirley Avenue
Cheam
Sutton, SM2 7QS
Tel: 0208 643 5680

Invoice No.: 12184

1st November 2016

TO:
Commissioning Support Unit
08T Payables K765 - Sutton
Phoenix House
Topcliffe Lane
Wakefield, WF3 1WE

Use special FNC invoice template to send this out

Invoice for Free Nursing Care

<u>Resident</u>	<u>Time Period</u>	<u>No. of Days</u>	<u>Rate (pw)</u>	<u>Amount</u>
013852	November	30	£156.25	£669.64
017932	November	30	£156.25	£669.64
020963	November	30	£156.25	£669.64
006870	November	30	£156.25	£669.64
022864	01/11/16 - 25/11/16	25	£156.25	£558.04
022847	November	30	£156.25	£669.64
022522	November	30	£156.25	£669.64

Total £4,575.89