

Remittance Advice: Provider Payments

RMK Care Limited
13C Saffron Way
LEICESTER
LE2 6UP

Pay Ref: RC506722
Tel No:
Period: 18 Dec 23 to 31 Dec 23

Cost/ Income	Reason for payment	Applicable Dates	Amount
Scheduled payment: 20/12/23			
Aberdeen House Care Ltd			
Coggan, Kathleen (6059)			
Coggan, Kathleen (6059) - 2023/2024 (ID 20517)			
Cost	Residential Care Dementia (Res 2) (Week), Spot.	18/12/23 to 31/12/23	£1,650.00
Total for Client			£1,650.00
Dalby, Valerie (8094)			
Dalby, Valerie (8094) - 2023/2024 (ID 17854)			
Cost	Residential Care Dementia (Res 2) (Week), Spot.	18/12/23 to 31/12/23	£1,650.00
Total for Client			£1,650.00
Gill, Ian (A41927)			
Gill, Ian (A41927) - 2023/2024 (ID 20521)			
Cost	Residential Care Dementia (Res 2) (Week), Spot.	18/12/23 to 31/12/23	£1,650.00
Total for Client			£1,650.00
Mcgachie, Sue (16279)			
Mcgachie, Sue (16279) - 2023/2024 (ID 17846)			
Cost	Residential Care Dementia (Res 2) (Week), Spot.	18/12/23 to 31/12/23	£1,650.00
Total for Client			£1,650.00
Silsby, Irene Doris (A28831)			
Silsby, Irene Doris (A28831) - 2023/2024 (ID 18743)			
Cost	Residential Care General (Res 1) (Week), Spot.	18/12/23 to 31/12/23	£1,550.00
Total for Client			£1,550.00

Cost/ Income	Reason for payment	Applicable Dates	Amount
Watkins, Phyllis (A21655)			
	Watkins, Phyllis (A21655) - 2023/2024 (ID 17849)		
Cost	Residential Care General (Res 1) (Week), Spot.	18/12/23 to 31/12/23	£1,550.00
	Total for Client		£1,550.00
Young, Sheila (15952)			
	Young, Sheila (15952) - 2023/2024 (ID 17850)		
Cost	Residential Care Other in County (Res 4) (Week), Spot.	18/12/23 to 31/12/23	£1,550.00
	Total for Client		£1,550.00
Total for Aberdeen House Care Ltd			£11,250.00
Total for Scheduled payment: 20/12/23			£11,250.00
Period Total:			£11,250.00

FROM RUTLAND COUNTY COUNCIL