



E: Walsingham House

PILED & CHECKED BY: K.Kulsinskas

WEEK ENDING: 05-08-18

it delay

<u>Plant Item</u>	<u>I.D. No.</u>	<u>On Site Date</u>	<u>Off site Date</u>	<u>Test Expiry Date</u>	<u>Condition of items/ other comments</u>
Makita router	1208	23-03-18		04-09-18	
Dewalt router	660	23-03-18		04-09-18	
Makita skilsaw	918	23-03-18		04-09-18	
Jigsaw	1028	23-03-18		04-09-18	
Panner	161	23-03-18		04-09-18	
Pistol drill	889B-22	23-03-18		04-09-18	
Hammer drill	934	23-03-18		04-09-18	
2Fix paslode gun	1295	23-03-18			
Dust extractor	1242	23-03-18		04-09-18	
Splitter box	644	23-03-18		04-09-18	
Lead	78a	23-03-18		04-09-18	
Lead	186	23-03-18		04-09-18	
Lead	1268	23-03-18		04-09-18	
Lead	1300	23-03-18		04-09-18	
Lead	1246	23-03-18		04-09-18	
Lead	187	23-03-18		04-09-18	
Sitebox	32A	23-03-18			
Sitebox	22A	23-03-18			
Sitebox	A2	23-03-18			
Podium	PS363	23-03-18			
A-Frame trolley	120	23-03-18			
Site box	1341	10-04-18			
Hoover	1304	14-05-18		04-09-18	
Makita planer	201	14-05-18		04-09-18	
Lead	1319	14-05-18		04-09-18	
Lead	211	14-05-18		04-09-18	
Bosh jigsaw	162	14-05-18		04-09-18	
Makita skilsaw	705	14-05-18		04-09-18	
Splitter box	2662	14-05-18		04-09-18	
Paslode gun 2Fix	1014	14-05-18			
Router	1337	14-05-18		04-09-18	

DOCUMENT REFERENCE: DOCUMENT OWNER:	SIT-FM-011 DAS	VERSION NO:	1.1	CREATION DATE: LAST REVISION DATE: NEXT REVIEW DATE:	07/02/2013 04/07/2013 07/02/2014	Page 1 of 2
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Transformer 110v	1039	14-05-18		04-09-18	
Makita battery jigsaw	1271	30-05-18			
Bosh pistol drill	22	30-05-18		04-09-18	
Splitter box	649	30-05-18		04-09-18	
Makita drill	330	30-05-18		04-09-18	
Makita chapsaw	887	08-06-18		16-10-18	
Epson printer	WF-7610	06-05-18			
Cupboard 1No		04-06-18			
Bench stools 4No.		04-06-18			



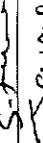
Contract:	W03	Site Manager:	B. Kulinski	Date (w/c):	30/07/18	Method statement (s) (Title, Rev No. & Rev date)	General Carpentry and Joinery: No 018 Rev: A - 20/8/18
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Location and description of works:	Install skirting Level Mezz. Install frames Level 3, Core A

Site Manager's Daily Sign Off

	Date	Name	Signature	Hot Topics of the Day (the main points you discussed)
Monday	30.07.18	B. Kulinskis		Router frames - Dust Control
Tuesday	31.07.18	B. Kulinskis		Skirting delivery, Storage, Manual Handling
Wednesday	01.08.18	B. Kulinskis		Frames Storage. Protection with Fire ret. boards
Thursday	02.08.18	I. Gajmar		Skirting + Frame Delivery
Friday	03.08.18	I. Gajmar		Router frames
Saturday				
Sunday				

Operatives Daily Sign Off

Name	Signature	M	T	W	T	F	S	S	Comments
MAX - DANDY		✓	✓	✓	✓	✓			
JOE NEEDHAM		✓	✓	✓	✓	✓			
R. RAMA		✓	✓	✓	✓	✓			
H. GORASI A		✓	✓	✓	✓	✓			
S. L. HIRANI		✓	✓	✓	✓	✓			
I. KARANIS		✓	✓	✓	✓	✓			



RAPHAEL

CONTRACTING LTD

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: Personal Protective Equipment PPE

Date: 30/07/18

Location: Wembley W3 0 2

Start Time: 12:00

Duration (Minutes): 30 min

End Time: 12:30

Presenters name: A. Kulinskis

Presenters Signature: [Signature]

Candidate's Name

Name of Candidate's Employer

Candidate's Signature

H. Gorasia

RCL

[Signature]

R. Panna

RCL

[Signature]

S. L. Hironaka

RCL

S. Hironaka

J. Noothawa

RCL

[Signature]

J. Kaur

RCL

J. Kaur

M. Dandy

RCL

[Signature]

J. Godwin

RCL

[Signature]

Grant Claim Information

Note: Claims can only be made for your employees or labour-only sub-contractors

No. Attended

Duration

Total Time

Employer Reference

7

30 min

3.5 hours

2453745

12/11/2013

12/11/2013

12/11/2013

12

CREATION DATE:

07/02/2013

LAST REVISION DATE:

N/A

NEXT REVIEW DATE:

07/02/2014

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WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

**SITE: Wembley Block
W03**

COMPILED & CHECKED BY: J. Godman

WEEK ENDING 05/08/18

Please ensure any defective tools are taken out of service immediately and sent for repair or replacement without delay

<u>Plant Item</u>	<u>I.D. No.</u>	<u>On Site Date</u>	<u>Off Site Date</u>	<u>Test Expiry Date</u>	<u>Condition of items/ other comments</u>
Toolbox	1340	04/05/2018		N/A	Condition good
Toolbox	1026	05/03/2018		N/A	Condition good
Toolbox	1A	05/03/2018		N/A	Condition good
Toolbox	16A	01/08/2018		N/A	Condition good
Toolbox	29A	01/08/2018		N/A	Condition good
110v Lead	235	04/05/2018		22/09/2018	Condition good
110v Lead	1320	04/05/2018		22/09/2018	Condition good
110v Lead	1317	04/05/2018		22/09/2018	Condition good
110v Lead	269	04/05/2018		22/09/2018	Condition good
110v Lead	276	04/05/2018		22/09/2018	Condition good
110v Lead	1247	05/03/2018		22/09/2018	Condition good
110v Lead	1248	05/03/2018		22/09/2018	Condition good
110v Lead	932	05/03/2018		22/09/2018	Condition good
110v Lead	268	01/08/2018		02/11/2018	Condition good
110v Lead	1356	01/08/2018		02/11/2018	Condition good
110v Splitter Box	643	04/05/2018		22/09/2018	Condition good
110v Splitter Box	265	05/03/2018		22/09/2018	Condition good
110v Splitter Box	667	01/08/2018		02/11/2018	Missing both covers
110v Task Light	1304	04/05/2018		22/09/2018	Condition good
110v Task Light	1305	05/03/2018		22/09/2018	Condition good
Dust Control Extractor	1303	04/05/2018		22/09/2018	Condition good
Dust Control Extractor	1265	05/03/2018		22/09/2018	Condition good
Dust Control Extractor	1243	01/08/2018		02/11/2018	Condition good
Dust Control Extractor	1242	01/08/2018		02/11/2018	Condition good
Makita Router ½	67	05/04/2018		22/09/2018	Condition good
Makita Router ¼	1353	04/07/2018		28/12/18	Condition very good
Makita Router ¼	63	05/03/2018		22/09/2018	Out of use
Dewalt Router ¼	1026	05/03/2018		22/09/2018	Condition good
Dewalt Router ¼	782	01/08/2018		02/11/2018	Condition good
2nd Fix Paslode Gun	529	05/03/2018		N/A	Condition good
2nd Fix Paslode Gun	991	23/07/2018		N/A	Condition good
2nd Fix Paslode Gun	169	04/05/2018		N/A	Condition good
Makita Chopsaw	1025	05/03/2018		22/09/2018	Condition good
Makita Chopsaw	940	01/08/2018		02/11/2018	Condition good
Bosch Jigsaw	48	05/04/2018		22/09/2018	Condition good
Makita Jigsaw	1275	05/03/2018		22/09/2018	Condition good
Jigsaw	1276	04/05/2018		22/09/2018	Condition good

DOCUMENT REFERENCE:
DOCUMENT OWNER:

SIT-FM-011
DAS

VERSION NO:

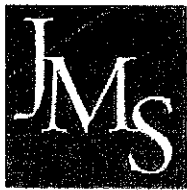
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CREATION DATE:
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Bosch Skillsaw	790	05/04/2018		22/09/2018	Condition good
Makita Skillsaw	1043	04/05/2018		22/09/2018	Condition good
Makita Skillsaw	706	05/03/2018		22/09/2018	Condition good
Bosch Planer	905	05/03/2018		22/09/2018	Condition good
Makita Planer	942	04/05/2018		22/09/2018	Condition good
Makita Planer	912	05/03/2018		22/09/2018	Condition good
Makita Sds	361	04/05/2018		22/09/2018	Condition good
Makita Hammer Drill	913	05/03/2018		22/09/2018	Condition good
Bosch Pistol Drill	651N	05/03/2018		22/09/2018	Condition good
Multi Tool	1280	04/05/2018		22/09/2018	Condition good
Makita Biscuit cutter	936	05/04/2018		22/09/2018	Condition good
A Frame		04/05/2018		N/A	Condition good



SPECIALIST JOINERY LIMITED

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

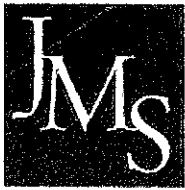
Title: 82 Climate Change	Date: 2nd August '18
Location: JMS FACTORY	Start Time: 10.30am
Duration (Minutes) 30 MINUTES	End Time: 11.00am
Presenters name: Steve Wright	Presenters Signature:

Candidate's Name	Name of Candidate's Employer	Candidate's Signature
BUCKINGHAM (JACK)	JMS SPECIALIST JOINERY LIMITED	
CZEGE (ZSOLT)	JMS SPECIALIST JOINERY LIMITED	
DORAN (LEE)	JMS SPECIALIST JOINERY LIMITED	
DYETT (JOE)	JMS SPECIALIST JOINERY LIMITED	
HAMMOND (ARRON)	JMS SPECIALIST JOINERY LIMITED	
HARLAND (MICK)	JMS SPECIALIST JOINERY LIMITED	
McSHARRY (JOE)	JMS SPECIALIST JOINERY LIMITED	
PARKER (JOSHUA)	JMS SPECIALIST JOINERY LIMITED	
TAYLOR (MALCOLM)	JMS SPECIALIST JOINERY LIMITED	
WARD (GLYN)	JMS SPECIALIST JOINERY LIMITED	
WINTERBURN (NATHAN)	JMS SPECIALIST JOINERY LIMITED	
WINTERBURN (TED)	JMS SPECIALIST JOINERY LIMITED	
WRIGHT (STEVE)	JMS SPECIALIST JOINERY LIMITED	
BARLOW (ANDY)	JMS SPECIALIST JOINERY LIMITED	
CALDECOTT (IAN)	JMS SPECIALIST JOINERY LIMITED	
GOULD (ANNETTE)	JMS SPECIALIST JOINERY LIMITED	
GOULD (JOHN)	JMS SPECIALIST JOINERY LIMITED	
HOLDHAM (ANDY)	JMS SPECIALIST JOINERY LIMITED	

Grant Claim information

Note: Claims can only be made for your employees or labour-only sub-contractors

No. Attended	Duration	Total Time	Employer Reference
			2303798



SPECIALIST JOINERY LIMITED

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: 81 Hazardous Waste	Date: 31st July 18
Location: JMS FACTORY	Start Time: 10.30am
Duration (Minutes) 30 MINUTES	End Time: 11.00am
Presenters name: John Gould	Presenters Signature: J. Gould

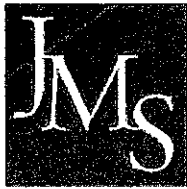
Candidate's Name	Name of Candidate's Employer	Candidate's Signature
BUCKINGHAM (JACK)	JMS SPECIALIST JOINERY LIMITED	
CZEGE (ZSOLT)	JMS SPECIALIST JOINERY LIMITED	
DORAN (LEE)	JMS SPECIALIST JOINERY LIMITED	
DYETT (JOE)	JMS SPECIALIST JOINERY LIMITED	
HAMMOND (ARRON)	JMS SPECIALIST JOINERY LIMITED	
HARLAND (MICK)	JMS SPECIALIST JOINERY LIMITED	
McSHARRY (JOE)	JMS SPECIALIST JOINERY LIMITED	
PARKER (JOSHUA)	JMS SPECIALIST JOINERY LIMITED	
TAYLOR (MALCOLM)	JMS SPECIALIST JOINERY LIMITED	
WARD (GLYN)	JMS SPECIALIST JOINERY LIMITED	
WINTERBURN (NATHAN)	JMS SPECIALIST JOINERY LIMITED	
WINTERBURN (TED)	JMS SPECIALIST JOINERY LIMITED	
WRIGHT (STEVE)	JMS SPECIALIST JOINERY LIMITED	
BARLOW (ANDY)	JMS SPECIALIST JOINERY LIMITED	
CALDECOTT (IAN)	JMS SPECIALIST JOINERY LIMITED	
GOULD (ANNETTE)	JMS SPECIALIST JOINERY LIMITED	
GOULD (JOHN)	JMS SPECIALIST JOINERY LIMITED	
HOLDHAM (ANDY)	JMS SPECIALIST JOINERY LIMITED	

Grant Claim information

Note: Claims can only be made for your employees or labour-only sub-contractors

No. Attended	Duration	Total Time	Employer Reference
			2303798

DOCUMENT REFERENCE:	SIT-FM-007	VERSION NO:	1.0	CREATION DATE:	07/02/2013	
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SPECIALIST JOINERY LIMITED

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: 80 Material Handling & Housekeeping	Date: 26th July 2018
Location: JMS FACTORY	Start Time: 10.30am
Duration (Minutes) 30 MINUTES	End Time: 11.00am
Presenters name: S. Wright	Presenters Signature:

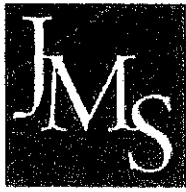
Candidate's Name	Name of Candidate's Employer	Candidate's Signature
BUCKINGHAM (JACK)	JMS SPECIALIST JOINERY LIMITED	
CZEGE (ZSOLT)	JMS SPECIALIST JOINERY LIMITED	
DORAN (LEE)	JMS SPECIALIST JOINERY LIMITED	
DYETT (JOE)	JMS SPECIALIST JOINERY LIMITED	
HAMMOND (ARRON)	JMS SPECIALIST JOINERY LIMITED	
HARLAND (MICK)	JMS SPECIALIST JOINERY LIMITED	
McSHARRY (JOE)	JMS SPECIALIST JOINERY LIMITED	
PARKER (JOSHUA)	JMS SPECIALIST JOINERY LIMITED	
TAYLOR (MALCOLM)	JMS SPECIALIST JOINERY LIMITED	
WARD (GLYN)	JMS SPECIALIST JOINERY LIMITED	
WINTERBURN (NATHAN)	JMS SPECIALIST JOINERY LIMITED	
WINTERBURN (TED)	JMS SPECIALIST JOINERY LIMITED	
WRIGHT (STEVE)	JMS SPECIALIST JOINERY LIMITED	
BARLOW (ANDY)	JMS SPECIALIST JOINERY LIMITED	
CALDECOTT (IAN)	JMS SPECIALIST JOINERY LIMITED	
GOULD (ANNETTE)	JMS SPECIALIST JOINERY LIMITED	
GOULD (JOHN)	JMS SPECIALIST JOINERY LIMITED	
HOLDHAM (ANDY)	JMS SPECIALIST JOINERY LIMITED	

Grant Claim information

Note: Claims can only be made for your employees or labour-only sub-contractors

No. Attended	Duration	Total Time	Employer Reference
			2303798

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SPECIALIST JOINERY LIMITED

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

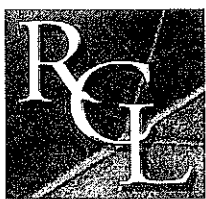
Title: 79 Dust & Air Quality	Date: 24 th July 2018
Location: JMS FACTORY	Start Time: 10.30am
Duration (Minutes) 30 MINUTES	End Time: 11.00am
Presenters name: J. Gould.	Presenters Signature:

Candidate's Name	Name of Candidate's Employer	Candidate's Signature
BUCKINGHAM (JACK)	JMS SPECIALIST JOINERY LIMITED	
CZEGE (ZSOLT)	JMS SPECIALIST JOINERY LIMITED	
DORAN (LEE)	JMS SPECIALIST JOINERY LIMITED	
DYETT (JOE)	JMS SPECIALIST JOINERY LIMITED	
HAMMOND (ARRON)	JMS SPECIALIST JOINERY LIMITED	
HARLAND (MICK)	JMS SPECIALIST JOINERY LIMITED	
McSHARRY (JOE)	JMS SPECIALIST JOINERY LIMITED	
PARKER (JOSHUA)	JMS SPECIALIST JOINERY LIMITED	
TAYLOR (MALCOLM)	JMS SPECIALIST JOINERY LIMITED	
WARD (GLYN)	JMS SPECIALIST JOINERY LIMITED	
WINTERBURN (NATHAN)	JMS SPECIALIST JOINERY LIMITED	
WINTERBURN (TED)	JMS SPECIALIST JOINERY LIMITED	
WRIGHT (STEVE)	JMS SPECIALIST JOINERY LIMITED	
BARLOW (ANDY)	JMS SPECIALIST JOINERY LIMITED	
CALDECOTT (IAN)	JMS SPECIALIST JOINERY LIMITED	
GOULD (ANNETTE)	JMS SPECIALIST JOINERY LIMITED	
GOULD (JOHN)	JMS SPECIALIST JOINERY LIMITED	
HOLDHAM (ANDY)	JMS SPECIALIST JOINERY LIMITED	

Grant Claim information

Note: Claims can only be made for your employees or labour-only sub-contractors

No. Attended	Duration	Total Time	Employer Reference
			2303798



WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

SITE: St Pauls School

COMPILED & CHECKED BY: J. Wray

WEEK ENDING: 05/08/18

Please ensure any defective tools are taken out of service immediately and sent for repair or replacement without delay

<u>Plant Item</u>	<u>I.D. No.</u>	<u>On Site Date</u>	<u>Off Site Date</u>	<u>Test Expiry Date</u>	<u>Condition of items/ other comments</u>
TOOL BOX	7A	30/07/18		N/A	
110 V LEAD	1319	30/07/18		10/07/18	
110 V LEAD	76	30/07/18		10/07/18	
110 V LEAD	1293	30/07/18		06/02/18	
110 V SPLITTER BOX	272	30/07/18		07/01/18	
240V – 110V TRANSFORMER	303	30/07/18		05/03/18	
DUST CONTROL EXTRACTOR UNIT (H)	1243	30/07/18		06/06/18	
HOP UP	1021	30/07/18		N/A	
HOP UP	1035	30/07/18		N/A	
MAKITA PLANER	751	30/07/18		23/06/18	
MAKITA SKILLSAW	622	30/07/18		23/07/18	
BOSCH HAMMER DRILL	1040	30/07/18		????	
MAKITA JIGSAW	1002	30/07/18		23/07/18	
DEWALT CHOPSAW	676	30/07/18		10/07/18	
MAKITA 1/4 " ROUTER	332	30/07/18		08/04/18	
DEWALT 1/2 " ROUTER	891A	30/07/18		????	
A-FRAME TROLLEY	5	30/07/18		N/A	



RAPHAEL CONTRACTING LTD

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: SAFE USE OF HAND TOOLS - (REL 34)	Date: 31/07/2018
Location: ST PAULS SCHOOL	Start Time: 08:00
Duration (Minutes): 30 mins	End Time: 08:30
Presenters name: Jason Wray	Presenters Signature:

Candidate's Name	Name of Candidate's Employer	Candidate's Signature
S. SIMONOVIC	RAPHAEL CONTRACTING LTD	
J. DYSON	RAPHAEL CONTRACTING LTD	
J. SMITH	RAPHAEL CONTRACTING LTD	J. Smith

Grant Claim Information

Note: Claims can only be made for your employees or labour-only sub-contractors

No. Attended	Duration	Total Time	Employer Reference
3	30 mins	1 1/2 Hours	2453745

DOCUMENT ATTENDANCE DOCUMENT CHANGE	REVISED DAS	VERSION NO.	1.0	ORIGIN DATE: LAST REVIEW DATE: NEXT REVIEW DATE:	CONTROLLED N/A REVISED BY	Page 1 of 1
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RAPHAEL CONTRACTING LTD

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: SAFE STACKING - (RCL 16)	Date: 02/08/2018
Location: ST PAULS SCHOOL	Start Time: 08:00
Duration (Minutes) 30 mins	End Time: 08:30
Presenters name: Jason Wray	Presenters Signature:

Candidate's Name	Name of Candidate's Employer	Candidate's Signature
A. SIMONOVIC	RAPHAEL CONTRACTING LTD	
J. DYSON	RAPHAEL CONTRACTING LTD	
J. SMITH	RAPHAEL CONTRACTING LTD	

Grant Claim Information

Note: Claims can only be made for your employees or labour-only sub-contractors

No. Attended	Duration	Total Time	Employer Reference
3	30 mins	1 1/2 Hours	2453745

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