

COMPILED BY :
G.Buck

W/E DATE (SUN)
22-03-2020

TIME SHEET

NEW END

CONTRACT:

[illegible]

DOCUMENT REFERENCE:	SIT-FM-009	VERSION NO:	1.0	CREATION DATE: LAST REVISION DATE: NEXT REVIEW DATE:	07/02/2013 N/A 07/02/2014	Page 1 of 1
DOCUMENT OWNER:	DAS					

REF:

COMPILED BY :
K.Kulsinskas

TIME SHEET

CONTRACT
: Sebastian
st

W/E DATE (SUN)
22-03-20

[illegible]

DOCUMENT REFERENCE: DOCUMENT OWNER:	SIT-FM-009 DAS	VERSION NO: 1.0	CREATION DATE: LAST REVISION DATE: NEXT REVIEW DATE:	07/02/2013 N/A 07/02/2014	Page 1 of 1
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TIME SHEET

CONTRACT:	NEW BONST STREET	REF:	
COMPILED BY:	M. ROBINSON	W/E DATE (SUN):	22/03/20

[illegible]



REF:

COMPILED BY:
J GODMAN

TIME SHEET

W/E DATE (SUN):
22-03-20

Hilton Hotel Woking

CONTRACT:

[illegible]

DOCUMENT REFERENCE: DOCUMENT OWNER:	SIT-FM-009 DAS	VERSION NO: 1.0	CREATION DATE: LAST REVISION DATE: NEXT REVIEW DATE:	07/02/2013 N/A 07/02/2014	Page 1 of 1
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**MARK
ROBINSON
TIMES**

REF:

COMPILED BY : M.
ROBINSON

W/E DATE (SUN)
22/03/20

TIME SHEET

[illegible]

DOCUMENT REFERENCE:	SIT-FM-009	VERSION NO:	1.0	CREATION DATE:	07/02/2013	Page 1 of 1
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	N/A	
				NEXT REVIEW DATE:	07/02/2014	



COMPILED BY:
D Sanders

W/E DATE (SUN):
22-03-20

CONTRACT- Sebastian street Head Office(tenders)

[illegible]

DOCUMENT REFERENCE:	SIT-FM-009	VERSION NO:	1.0	CREATION DATE:	07/02/2013	Page 1 of 1
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	N/A	
				NEXT REVIEW DATE:	07/02/2014	

[illegible]

DOCUMENT REFERENCE: DOCUMENT OWNER:	SIT-FM-009 DAS	VERSION NO: 1.0	CREATION DATE: LAST REVISION DATE: NEXT REVIEW DATE:	07/02/2013 N/A 07/02/2014	Page 1 of 1
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S C THORPE

CHARTERED QUANTITY SURVEYOR

71 Goodhart Way, West Wickham, Kent BR4 0ET

Telephone 020 8916 9596



Raphael Contracting Ltd
Hi-Tec House
Roebuck Rd
Chessington
Surrey
KT9 1EU

INVOICE NO. 600

23rd March 2020

Quantity surveying services as attached:

£8,108.00

RAPHAEL CONTRACTING LTD		
CHECKED	SITE: HEARST	
	23 MAR 2020	
	CODE	AMOUNT

VAT

20.00%

£8,108.00

£1,621.60

Invoice total

£9,729.59

VAT Registration No 701 7458 50

Enter (E) by contract for estimates or (S) for surveying e.g. PLYM(E) or KING10(S)

[illegible]

TO INVOICE £ 8,108.00

£ 8,108.00



DELWORTH ENTERPRISES LIMITED

24 Amersham Road Chalfont St Peter SL9 0NZ

Tele - 01494870895*

Date: 24th Mar 2020

Invoice No.	DEL / 165
Client:	Raphael Contracting Limited
Description/Date:	Management Services – Feb 2020
Payment due:	£7850
Phone	£35
VAT @ 20%	£1577
TOTAL Payment Due:	£9462
VAT Registration No.	885 6651 70
VAT Invoice No.	180

RAPHAEL CONTRACTING LTD	
CHECKED	SITE: Newerpl - 1492.57
	KW1901 - 5397.91
	HEA001 - 436.14
	HLA001 - 174.46
	23 MAR 2020
	W/O Newerpl - 174.46
	HLA001 - 174.46
	CODE AMOUNT

off - Tenders(t)/admin/Surveyors/O&M/Valuations,Internals
Ken-Kensington, NE - New End, MF- Moorfields
KNI-Knightsbridge, MLG-Mahatten Loft

March 2020

CONTRACT:

W/E DATE (SUN) :[illegible]

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