

REF: WOKI 02

TIME SHEET

 COMPILED BY:
 J. WRAY

 W/E DATE (SUN):
 24.01.2021

CONTRACT: Hilton Hotel, Victoria Square, Woking

NAME		MON		TUE		WED		THUR		FRI		SAT		SUN		COMMENTS
		IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT			
Hilton Hotel Woking - WOKI 02 - (RCL - PAYE)																
	✓	07:30	17:00	HOL	HOL	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
J. GODMAN	✓	07:30	17:00	07:30	07:30	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
J. SMITH	✓	07:30	17:00	07:30	07:30	08:00	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
E. AMANING	✓	07:30	17:00	07:30	07:30	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
Hilton Hotel Woking - WOKI 02 - (RCL - CIS)																
B. RAMCHANDE	✓	07:30	17:00	07:30	07:30	07:30	17:00	07:30	17:00	17:00	17:00	/	/	/	/	
Hilton Hotel Woking - WOKI 02 - (AGENCY - Constructive Resources Ltd)																
A. KHIARA		07:30	17:00	07:30	17:00	07:30	17:00	17:00	07:30	17:00	17:00	/	/	/	/	
Hilton Hotel Woking - WOKI 02 - (AGENCY - Construction Recruitment Services Ltd)																
A. HUNT	✓	07:30	17:00	07:30	17:00	07:30	09:30	/	/	/	/	/	/	/	/	Finished Up - Don't pay wed
D. BUCKNOR	✓	07:30	17:00	07:30	17:00	07:30	09:30	/	/	/	/	/	/	/	/	Finished Up - Don't pay wed
I. BRYKAILO	✗	07:30	11:30	/	/	/	/	/	/	/	/	/	/	/	/	Finished Up - DON'T PAY
Hilton Hotel Woking - WOKI 02 - (AGENCY - Rec Serv Ltd)																
C. CASEY	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	amended
Hilton Hotel Woking - WOKI 02 - (AGENCY - Apex Ltd)																
C. NEWELL		/	/	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	Finished Up
I. PETREAN		/	/	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
Hilton Hotel Woking - WOKI 02 - (FORMWISE)																
PAWEL JAWORSKI		/	/	/	/	07:30	15:30	/	/	/	/	/	/	/	/	
J. GRIGAITIS		/	/	/	/	07:30	15:30	/	/	/	/	/	/	/	/	

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
K.Kulsinskas

TIME SHEET

CONTRACT:123
New Bond St.

W/E DATE (SUN)
24-01-21

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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REF: DAVE'S TIMES

COMPILED BY:
D Sanders

TIME SHEET

Head Office(tenders)

W/E DATE
(SUN): 24-01-21

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)
24/01/21

TIME SHEET

DOCUMENT REFERENCE:	SIT-FM-009	VERSION NO:	1.0	CREATION DATE:	07/02/2013	Page 1 of 1
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				NEXT REVIEW DATE:	07/02/2014	

COMPILED BY: G.Buck
W/E DATE (SUN): 24-01-21

CONTRACT:
Knightsbridge

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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RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 20/01/21

CONTRACT

OPERATION

UNLOAD LORRY @ JMS.
RETURN LORRY FRANKIN BAY

COLLECT VAN
LOAD VAN @ BANBURY.

DEL TO KNIGHTSBRIDGE

LUNCH

DEL TO ALMA.

DEL TO AMOURCEATING LTD.

REF

2

1

3

1/2

1 1/2

1 1/2

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

JOE DYETT

2

1

3

1/2

1 1/2

1 1/2

9 1/2

TOTALS

9.

TYPE OF MACHINE

JMS

01

DAILY ALLOCATION SHEET

Date 19/01/21

CONTRACT

OPERATION

UNLOAD - LOAD

Box D st.

COLLECT FRAMES + TOOLS
4.0.

1225

you to fiction writing.

collect Doors Working

DEL TO STORAGE (DENSEFOLD)

REF

 $2\frac{1}{2}$

2

 $2\frac{1}{2}$ $\frac{1}{2}$ $1\frac{1}{2}$ $\frac{1}{2}$

2

11 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL HOURS

JOE DYETT

 $2\frac{1}{2}$

2

 $2\frac{1}{2}$ $\frac{1}{2}$ $1\frac{1}{2}$ $\frac{1}{2}$

2

 $11\frac{1}{2}$

TOTALS

 $9(2)$

TYPE OF MACHINE

5mspl

9(2)

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 18/01/21

CONTRACT

OPERATION

JMS UNLOAD VAN
COLLECT LORRY (LOAD)
DEL DESK TO METALFX.

LUNCH

COLLECT PANELS (FACE
LABOUR)

DEL TO KNIGHTSBRIDGE.

REF

2½

3

½

1½

2

9½

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

JOE DYEAT

2½

3

½

1½

2

9½

TOTALS

9.

TYPE OF MACHINE

Jmspl

9.

Work or Site Address:

Hilton Hotel
Victoria Square, Woking

James Godman / Jason Wray

James Godman / Jason Wray

24/01/2021

Email: please use the button below.

[illegible]

Branch Number & Notes:

Name (in capitals): **JASON WRAY**

Date: 25/01/2021

TIMESHEET

PLEASE RETURN NO LATER THAN MONDAY 12:00 NOON

TEMPORARY CONTRACTOR DETAILS

Name: Anis Khiari

Trade: Carpenter

Client Name: Raphael Contracting Ltd

Contact: Jason Wray

W/E Date: 24/01/2021

Site: Victoria Square, Woking (VSW)

Tel: 07968 011650

Fax No: N/A

HOURS WORKED

*Please note hours signed on sheet will be the hours paid to the temporary contractor and charged to the client, any breaks or deductions are to be made prior to the signing of the timesheet.

	Date	Start Time	Finish Time	Hours	O/T Hours	Total Hours To Be Paid
MON	18/01/2021	07:30	17:00	9.5	N/A	8.5
TUE	19/01/2021	07:30	17:00	9.5	N/A	8.5
WED	20/01/2021	07:30	17:00	9.5	N/A	8.5
THU	21/01/2021	07:30	17:00	9.5	N/A	8.5
FRI	22/01/2021	07:30	17:00	9.5	N/A	8.5
SAT	23/01/2021	N/A	N/A	N/A	N/A	N/A
SUN	24/01/2021	N/A	N/A	N/A	N/A	N/A
			TOTALS:	47.5	N/A	42.5

TEMPORARY CONTRACTOR SIGNATURE

I confirm that I have worked the hours as stated above.

Signature:

Date:

CLIENT

I/We confirm that the hours given are correct. The standard of work was satisfactory and we accept a charge for these hours. I/We agree to pay Constructive Resources Ltd in respect of the hours given within 7 days of the invoice. I/We confirm that Constructive Resources Ltd's Terms & Conditions are the sole terms of this contract.

Authorised Signature: *Jason Wray*

Name (Please print): Jason Wray

Position: Project Manager

Date: 25/01/2021

NOTE: Where a worker introduced by this company enters into employment with the hirer or contracts on a self-employed basis with the hirer, or works for the hirer through another Agency or Third Party, all within 2 month's of temporary assignment or introduction, an introduction fee of 10% of annual salary (based on the charge rate for a 40 hour week for hourly paid workers) becomes payable forthwith.



Southbridge House, Southbridge Place, Croydon, CR0 4HA Tel: 020 3637 9493

Timesheets must be returned by 12pm on Tuesday for payment on Friday. All sections of this timesheet must be completed.	Timesheet Number: 006
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Client Name & Address: Raphael Contracting Ltd, Raphael House, 123 Roebuck Road, Chessington KT9 1EU	
Site Address: Hilton Hotel, Victoria Square, Woking GU21 6DG	
Operative Name: Christopher. Casey	Week Ending Date: 24/01/2021
Trade: Carpenter	Order Number: 32741

	Start Time	Finish Time	COMMENTS	TOTAL VALUE
Monday	08:00	17:00	Day Work – 8 hours	£180:00
Tuesday	N/A	N/A	N/A	N/A
Wednesday	07:30	17:00	Day Work – 8 ½ hours	£191:25
Thursday	07:30	17:00	Day Work – 8 ½ hours	£191:25
Friday	07:30	17:00	Day Work – 8 ½ hours	£191:25
Saturday	N/A	N/A	N/A	N/A
Sunday	N/A	N/A	N/A	N/A
Total Value <i>amended (should have been week 42)</i>				£753:75 ✓

I hereby certify that the hours shown above are correct and that all work has been carried out to a satisfactory standard. We will also accept the invoice for the hours shown above at the rates previously agreed and also agree to accept your terms and conditions of business.

Name: Jason Wray

Signature: *Jason Wray*

(authorised signatory only)

Position: Project Manager

Date: 25/01/2021

Services

Hours will be invoiced based on the information provided below.

It is the candidate's and client's responsibility to ensure that the information provided is accurate.

CRS-AH-003

24.01.201

32733

Failure to do so will result in delayed payment.

[illegible]

TOTAL HOURS BREAKDOWN			
Standard	Nights	Overtime 1	Overtime 2
17	N/A	N/A	N/A
£ 357.00			

Jason Wray

JASON WRAY

25/01/2021

By signing this timesheet you are confirming that you agree to Construction Recruitment Services latest charge rates and terms of business.
Office Phone Contact Details: London: 0207 812 7766 /

Services

Hours will be invoiced based on the information provided below.

It is the candidate's and client's responsibility to ensure that the information provided is accurate.

Please detail weekly hours and total hours breakdown then send back by 10.30AM Monday.

Failure to do so will result in delayed payment.

Any problems, please call 0207 812 7766

[illegible]

TOTAL HOURS BREAKDOWN				
Standard	Nights	Overtime 1	Overtime 2	
17	N/A	N/A	N/A	
				✓
				£ 357.00

MANAGEMENT USE - To be completed by Client / Authorised Signatory:

SIGNED:

Jason Wray

COMPANY:

NAME:

JASON WRAY

DATE:

By signing this timesheet you are confirming that you agree to Construction Recruitment Services latest charge rates and terms of business.
Office Phone Contact Details: London: 0207 812 7766 /

Ricas Services Ltd,
5 Abbey Mead road
London
Da1 5UQ
e-mail: ricasLtd@yahoo.com
Tel.07717330727

TIMESHEET

CLIENT NAME	Kes Kulsinskas (Raphael contracting)
SITE	123 New Bond St.
OPERATIVE NAME	Yurie Hudyma
OPERATIVE TRADE	Carpenter

HOURS WORKED

WEEK	DATE	START TIME	FINISH TIME	DEDUCTABLE BREAKS	TOTAL HOURS WORKED
MONDAY	X	X	X	X	X
TUESDAY	X	X	X	X	X
WEDNESDAY	X	X	X	X	X
THURSDAY	X	X	X	X	X
FRIDAY	22/01/21	7:30	17:00	30 Min	9Hrs
SATURDAY	X	X	X	X	X
SUNDAY	X	X	X	X	X
PLEASE SPECIFY WHETHER AM OR PM				CHARGABLE HOURS	

SIGNED

I Certify that the temporary operative has satisfactorily completed the total hours after breaks taken. I also agree with the Terms and Conditions of Business and confirm that they are the sole terms of this contract and confirm I am authorised to approve this timesheet for payment.	I certify that the timesheet is correct and agree to comply with the terms and conditions of the contract agreed previously.
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SUPERVISORS SIGNATURE	Kes Kulsinskas	OPERATIVES SIGNATURE	
PRINT NAME	Kes Kulsinskas	PRINT NAME	
POSITION	Supervisor	TRADE	
DATE	26-01-2021	DATE	

Timesheets MUST be signed by a representative of the company, any unsigned timesheets WILL NOT be processed.

PLEASE SEND TIMESHEETS to ricasLtd@yahoo.com –BY MONDAY 12PM TO ENSURE PAYMENT IS PROCESSED ON TIME