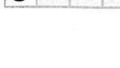


Client Account Name & Address: Raphael Contracting Limited
 Work or Site Address: Hilton Hotel
 Victoria Square, Woking

Accounts Number: Purchase Number 32757
 Reporting To: Auris Kulsinskis / Jason Wray

Apex Resources Limited
 Apex House, 1 Bridle Path
 Watford, Hertfordshire, WD17 1UE
 Tel. 01923 200 111, Fax. 01923 200 112



Details for Week Ending (Date): 10/10/2021

TimeSheets to be received by Tuesday 11:00AM. - F: 01923 200 112, Email: please use the button below.																									
Trade	Name of Temp Worker	MON		TUE		WED		THU		FRI		SAT		SUN		Total Hours Worked Less Breaks	Basic Rate Hour	Overtime Rate Hour	Work Rate	Average					Work Quality
		On Site Hours	Less Breaks	On Site Hours	Less Breaks	On Site Hours	Less Breaks	On Site Hours	Less Breaks	On Site Hours	Less Breaks	On Site Hours	Less Breaks	On Site Hours	Less Breaks					Time Keeping	Conduct Attitude				
carpenter	Pushpinder Singh	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.5	25.5	N/A							
carpenter	Balbir Singh	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	9.50	1.00	0.00	0.00	0.00	0.00	25.5	25.5	N/A							

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 4/10/21

CONTRACT

OPERATION

UNLOAD VAN JMS.

COLL FINISHING FACTORY

DEL JMS. COLL JMS

DEL TAYLOR MAJE DAVENTRY

LOAD VAN JMS.

LUNCH

DEL + COLL H.O.

DEL + COLL HARROW TOOLS.

REF

1 1/2

1 1/2

1 1/2

1

1/2

1/2

3

1 1/2

11

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

JOE DYER

1 1/2

1 1/2

1 1/2

1

1/2

1/2

3

1 1/2

11

H/O

10 1/2

TOTALS

9(1 1/2)

TYPE OF MACHINE

JMS01

6.

HGA001

3(1 1/2)

(6 1/2)

JMS01 - 3 3 1/2 (2 1/2)

KNIG01 - 2 (1 1/2)

KNIG01 (PF) - 3 1/2

HGA001 - 3 (1 1/2)

HGA001 (HGRS) - 3 (1)

[illegible]

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 6/10/21

CONTRACT

OPERATION

CELL CONTROL FAB - (NOTTS)

DEL TMS - LOAD VAN

DEL MOORFIELDS

LUNCH

DEL WORKING

REF

5

2

2

1/2

2 1/2

12

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

✓ JOE DYETT

5

2

2

1/2

2 1/2

12

11 1/2

TOTALS

9(2 1/2)

TYPE OF MACHINE

JMSB 1

9(2 1/2)

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 7/10/21

CONTRACT

OPERATION

Get + Core Forklift
Gas x 2

JMS LABOURING

LUNCH.

Get to Harrow Tools

REF

1

5 1/2

1/2

2 1/2

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe DYOTT.

1

5 1/2

1/2

2 1/2

9 1/2

TOTALS

9

TYPE OF MACHINE

JMS 501

9.

**RAPHAEL CONTRACTING
LIMITED**

DAILY ALLOCATION SHEET

Date 8/10/21

CONTRACT

OPERATION

dem Stadtbolt.

cell Mob. + 1000

DEL TO H.O.

coll TABLE (JAMES)

Lucreti.

Dec to Wimbledon (Jeh)

dec to 4.0. →

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96	...	...	...
97	...	...	...
98	...	...	...
99	...	...	...
100	...	...	...

NAME
JOE DYETT

TRADE	

HOURS WORKED ON OPERATION									
2 1/2	2	1 1/2	1 1/2	1/2	1 1/2	1			

TOTAL HOURS	101/2
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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7 (H2)

(A8)

10
9(1)

TOTALS	
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 $q(i)$

TYPE OF MACHINE .

Jmsel

 $2\frac{1}{2}$

KNIGGS (PF.)

3½

HEADG1 (MEES.)

3 (i)

REF: Knightsbridge / Moorfields/H/O

COMPILED BY: G.Buck
W/E DATE (SUN): 10-10-21

TIME SHEET

CONTRACT:
Knightsbridge

[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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REF: WOKI 02 &
WOKI 03

COMPILED BY:
J. WRAY

W/E DATE (SUN):
10.10.2021

TIME SHEET

CONTRACT: VSW - Hilton Hotel (02) & Public WC's & Red carpark (03)

NAME	MON		TUE		WED		THUR		FRI		SAT		SUN		COMMENTS
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
Red Carpark & Public Toilets - Woking - WOKI 03 - (RCL - PAYE)															
J. WRAY	✓ 12:00	17:00	12:30	17:00	11:00	17:00	12:00	17:00	10:30	13:30	/	/	/	/	1/2 day holiday Fri PM
J. BASQUILLE	✓ HOL	HOL	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
Red Carpark & Public Toilets - Woking - WOKI 03 - (RCL - CIS)															
K. KULSTINSKAS	✓ 09:30	17:00	10:30	17:00	13:00	17:00	12:30	17:00	12:00	17:00	/	/	/	/	
B. RAMCHAND	✓ 07:30	17:00	07:30	17:00	13:00	17:00	07:30	17:00	12:00	17:00	/	/	/	/	
S. SINGH BURMI	✓ 07:30	17:00	/	/	/	/	/	/	07:30	17:00	/	/	/	/	
M. BYTAUTAS	✓ 07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
Red Carpark & Public Toilets - Woking - WOKI 03 - (AGENCY - Apex Ltd)															
Pushpinder. SINGH	07:30	17:00	07:30	14:30	/	/	/	/	/	/	/	/	/	/	14.2
Balbir. SINGH	07:30	17:00	07:30	14:30	/	/	/	/	07:30	17:00	/	/	/	/	23
Red Carpark & Public Toilets - Woking - WOKI 03 - (Formwise)															
P. JAWORSKI	/	/	/	/	/	/	/	/	08:00	09:00	/	/	/	/	

NAME	MON		TUE		WED		THUR		FRI		SAT		SUN		COMMENTS
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
Hilton Hotel Woking - WOKI 02 - (RCL - PAYE)															
J. WRAY	07:30	12:00	07:30	12:30	07:30	11:00	07:30	12:00	07:30	10:30	/	/	/	/	!2 day holiday Fri PM
K. O'MALLEY	07:30	17:00	07:30	17:00	/	/	07:30	17:00	07:30	17:00	/	/	/	/	Wed @ Moorfield
Hilton Hotel Woking - WOKI 02 - (RCL - CIS)															
K. KULSINSKAS	07:30	09:30	07:30	10:30	07:30	13:00	07:30	12:30	07:30	12:00	/	/	/	/	
B. RAMCHANDE	/	/	/	/	07:30	13:00	/	/	07:30	12:00	/	/	/	/	
Hilton Hotel Woking - WOKI 02 - (AGENCY - Apex Ltd)															
Pushpinder. SINGH	/	/	14:30	17:00	07:30	17:00	/	/	/	/	/	/	/	/	11
Balbir. SINGH	/	/	14:30	17:00	/	/	/	/	/	/	/	/	/	/	22.
Hilton Hotel Woking - WOKI 02 - (Formwise)															
L. BATES	08:00	15:00	/	/	/	/	/	/	/	/	/	/	/	/	
P. JAWORSKI	08:00	15:00	08:00	13:00	/	/	/	/	/	/	/	/	/	/	
Hilton Hotel Woking - WOKI 02 - (SJM Polishers)															
M WALSH	/	/	08:00	16:00	08:00	16:00	08:00	16:00	08:00	15:30	/	/	/	/	

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 2 of 1
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TIME SHEET

CONTRACT: 25 Cannon Street

[illegible]

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RAPHAE CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Cheshington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: Auris Kulsinskas w/c : 04/10/2021				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			CANN01					
MONDAY	25 Cannon Street	Morning Site Walk and jobs allocations, materials Order, weekly paperwork, toolbox talk.	9					
TUESDAY	25 Cannon Street	Morning Site Walk and jobs allocations. Set out panels locations to Level 2 , Male WC corridor. Deliveries	9					
WEDNESDAY	25 Cannon Street	Morning Site Walk and jobs allocations. Doors delivery. Meeting with Bernie – issues with smoke sensors to close to panels.	9					
THURSDAY	25 Cannon Street	Morning Site Walk and jobs allocations. Issues with Smoke riser openings- meeting with Bernie.	9					
FRIDAY	25 Cannon Street	Site walk with Shadbort – point out panels need to make better matching. Dolphin visit to site. Sorting out installation routes. Materials Orders, booking deliveries. Carpenters jobs allocation.	9					
SATURDAY								
SUNDAY								
TOTAL HOURS								

RG RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: Kes Kulsinskas w/c : 04-10-21			
		COST HEADINGS / HOURS					
		WOKI02		WOKI03			
DAY		SITE/LOCATION		TASK			
MONDAY		Woking Car park & Hotel		Going through Snagging and works in hotel with carpenters and with J.W in office. 2Hrs Machining doors for hinges with carpenters 1Hrs,Delivery correx 1Hrs, Going through works with carpenters and checking they work 3Hrs Weekly paperwork 1Hr Dabs meeting 1Hrs .			
TUESDAY		Woking Car park & Hotel		Going through works with carpenters and checking they work 2Hrs carpark. JMS Delivery architraves helping to unload 1Hr Snagging In hotel 3Hrs Going through snagging with French polisher and getting him inducted 2Hrs hotel. Weekly paperwork 1Hr Dabs meeting 1Hrs .			
WEDNESDAY		Woking Car park & Hotel		Changing faulty floor spring L-10 Lift lobby hotel 1Hrs Snagging G.F,L-10,14,17,20 2Hrs Organising and checking carpenters works in car park and public wcs 4hrs Weekly paperwork 1Hr Dabs meeting 1Hrs .			
THURSDAY		Woking Car park & Hotel		Going through Snagging and works in hotel with carpenters and French polisher 5 Organising and checking carpenters works public wcs and car park (Removing IPS, fire mastic to selo door sets, protecting door sets,). 3.5hrs Dabs meeting 0.5Hrs .			
FRIDAY		Woking Car park & Hotel		Going through Snagging and works in hotel with carpenters and French polisher 4Hrs Organising and checking carpenters works in car park and public wcs 3hrs Weekly paperwork 1Hr Dabs meeting 1Hrs			
SATURDAY							
SUNDAY							
				TOTAL HOURS			

RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com			SITE MANAGER ALLOCATION SHEET		Name: Mark Robinson w/e: 10/10/21	
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS			
			WOKI 02	CANN 01	HOXT 01	HEAD 01
MONDAY		HOLIDAY				9
TUESDAY		HOLIDAY				9
WEDNESDAY		HOLIDAY				9
THURSDAY		HOLIDAY				9
FRIDAY		HOLIDAY				9
SATURDAY						
SUNDAY						
TOTAL HOURS						

 RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Cheshington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: D Sanders w/c: Monday 04/10/2021			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			WOKI03	HEAD01	BOND02	LORD02	
MONDAY	Head Office	Days Holiday					
TUESDAY	Head Office	1/ Do comparison between pro-fab door set prices and Selo for Space House 2/ Do times 3/ Do another Repton Garden programme this time showing design/approval & procurement / manufacture times		10			
WEDNESDAY	Head Office	1/ Repton revised programme 2/ Selo/Profab comparisons with Simon 3/ Washroom- washroom /Formwise comparisons with Simon 4/ Space house drawings with Simon		10			
THURSDAY	Head Office & working site	1/ Teams meeting re security control doors at Woking 2/ ISG Alders Street Tender with Simon /Do door schedule for project 3/ Woking emails and door schedule	3	7			
FRIDAY	Working from Home	1/ working on Aldersgate tender /do door schedule & skirtings take off plus check ISG metal door take off		10			
SATURDAY							
SUNDAY							
TOTAL HOURS							

