



TIME SHEET

CONTRACT:	REPTON GARDENS	REF:	
COMPILED BY:	Slav Simonovic	W/E DATE (SUN):	02/10/2022

[illegible]

TIME SHEET
CONTRACT: Hoxton

NAME	MON		TUE		WED		THUR		FRI		SAT		SUN		COMMENTS
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
A. Kulsinskas ✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00					
A. Lidzius ✓	Pricework		Pricework		Pricework		Pricework		Pricework						Pricework: £1802
B. Ramchande ✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	08:30	17:00					Pricework: £50
S. Hirani ✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00					
N. Jagatia ✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00					
A. Wren ✓	Pricework		Pricework		Pricework		Pricework		07:30	17:00	Pricework				£1109
D. Barr ✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00					
L. Fartrell (CSS agency, carpenter) ✓	08:00	17:00													
R. Cozaru (OSP agency, carpenter) ✓	09:00	17:00	08:00	17:00	07:30	17:00	07:30	17:00	08:00	17:00					
V. Maszymiuk (CSS agency, Carpenter) ✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00					
A. Gabor (OSP agency, Carpenter) ✓							07:30	17:00	07:30	17:00					

REF: MOOR 02

COMPILED BY:
J. WRAY

W/E DATE (SUN):
02.10.2022

TIME SHEET

CONTRACT: 21 MOORFIELDS

NAME		MON		TUE		WED		THUR		FRI		SAT		SUN		COMMENTS
		IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT			
21 MOORFIELDS - MOOR 02 - (RCL - PAYE)																
	✓	07:30	17:00	07:30	17:00	07:30	11:00	07:30	17:00	07:30	17:00	/	/	/	/	Wed @ H/O
	✓	07:30	17:00	07:30	16:30	07:30	16:30	07:30	17:00	07:30	16:00	/	/	/	/	Price work = £ 955.00 plus Daywork 1 hour on Monday, all day Thursday & 2 hours on Friday
	✓	07:30	17:00	07:30	16:30	07:30	16:30	07:30	17:00	07:30	16:00	/	/	/	/	Price work = £ 955.00 plus Daywork 1 hour on Monday, all day Thursday & 2 hours on Friday
	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
21 MOORFIELDS - MOOR 02 - (RCL - CIS)																
	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	14:00	/	/	Mon & Tue @ Woking
	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	14:00	/	/	
	✓	/	/	/	/	/	/	07:30	17:00	/	/	07:30	14:00	/	/	
74 MOORGATE - ESTIMATING @ HEAD OFFICE - (RCL - PAYE)																
	✓	/	/	/	/	11:00	17:00	/	/	/	/	/	/	/	/	
21 MOORFIELDS - MOOR - 02 - (Asa Abloy / Keenwood)																
	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	

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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21 MOORFIELDS - MOOR - 02 - (Stafford Bridge)																
O. STRINGER	08:00	12:00	/	/	/	/	/	/	/	/	/	/	/	/	/	/
C. ABBEY	/	/	/	/	/	/	/	09:30	11:00	/	/	/	/	/	/	/
M. PERKINS	/	/	/	/	/	/	/	09:30	11:00	/	/	/	/	/	/	/
D. PERKINS	/	/	/	/	/	/	/	09:30	11:00	/	/	/	/	/	/	/
21 MOORFIELDS - MOOR - 02 - (Martin Construction Group) - AGENCY																
O. SLAV	HOL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	/	/	/	Agency carpenter - Holiday all week
21 MOORFIELDS - MOOR - 02 - (OSB Group) - AGENCY																
M.A. HOQUE	07:30	17:00	/	/	/	/	/	09:00	17:00	07:30	17:00	17:00	/	/	/	Agency labourer
O. OLATUNBOSUN	09:00	17:00	07:30	10:00	/	/	/	/	/	/	/	/	/	/	/	Agency labourer Finished Up
F. ROBIN	/	/	/	/	/	/	/	07:30	17:00	07:30	09:30	17:00	/	/	/	Agency labourer Finished Up
R. WADE	/	/	/	/	/	/	/	/	/	07:30	17:00	17:00	/	/	/	Agency carpenter - Hospital Mon to Thur
R. OLEJNICZAK	07:30	17:00	07:30	17:00	/	/	/	/	/	/	/	/	/	/	/	Agency carpenter
Y. HUDYMA	09:00	17:00	07:30	17:00	07:30	17:00	07:30	07:30	17:00	07:30	17:00	17:00	/	/	/	New Agency carpenter
W. MADYNSKYJ	07:30	17:00	07:30	17:00	07:30	17:00	07:30	07:30	17:00	07:30	17:00	17:00	/	/	/	New Agency carpenter
O. SHWUMANSKIY	07:30	17:00	07:30	17:00	07:30	17:00	07:30	07:30	17:00	07:30	17:00	17:00	/	/	/	New Agency carpenter
K. STALNIONIS	07:30	17:00	07:30	17:00	07:30	17:00	07:30	07:30	17:00	07:30	17:00	17:00	/	/	/	New Agency carpenter
21 MOORFIELDS - MOOR - 02 - (APEX Resources) - AGENCY																
I. ARSENIE	07:30	17:00	07:30	17:00	07:30	17:00	07:30	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	Agency carpenter
V. BURDUSEL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	/	/	/	New Agency carpenter - Holiday all next week
S. GEDEGAUDAS	07:30	17:00	07:30	17:00	/	/	/	/	/	07:30	17:00	17:00	/	/	/	New Agency carpenter
S. VILKOV	07:30	17:00	07:30	17:00	07:30	17:00	07:30	07:30	17:00	07:30	17:00	17:00	/	/	/	New Agency carpenter
R. KONDROTAVICIUS	/	/	/	/	07:30	17:00	07:30	07:30	17:00	07:30	17:00	07:30	/	/	/	New Agency carpenter

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M. MIHAYLOV	✓	/	/	/	/	/	07:30	17:00	07:30	07:30	17:00	07:30	17:00	/	/	/	/	New Agency carpenter
A. LEOGAN	✓	/	/	/	/	/	07:30	17:00	07:30	07:30	17:00	07:30	17:00	17:00	/	/	/	New Agency carpenter
D. GEORGIU	✓	/	/	/	/	/	07:30	17:00	07:30	07:30	17:00	07:30	15:00	/	/	/	/	New Agency carpenter
ALL AGENCY WORKERS PAID FLAT RATE ON OVERTIME																		

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		Client Name	Raphael Contracting Ltd	Account Number	Timesheet Number	5
Invoice Address Raphael House, 123 Roebuck Road Chessington, Surrey, KT9 1EU		Site/Job Address	21 Moorfields Finsbury London EC2M 6TX			
OSP GRP LTD Kingsley House, First Floor Suite 106, Balmoral Road Gillingham, Kent ME7 4NT Tel: 01634 580555 www.ospgroupltd.com						

PLEASE RETURN NO LATER THAN MONDAY 12.00 NOON				THIS TIMESHEET MUST BE SIGNED BY THE CLIENT BEFORE SUBMISSION FOR PAYMENT											
THE TEMPORARY WORKER WILL ONLY BE PAID ON THE BASIS OF A SIGNED TIMESHEET															
Timesheet Number	Temp Name	Trade	Enter actual hours worked only (No breaks or travel time)	FOR OFFICE USE ONLY											
				Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Basic	O/Time	Total	Hours
	Oleksandr Shumanskiy ✓	Carpenter		8.5	8.5	8.5	8.5	8.5	N/A	N/A	42.5	42.5	N/A		
	Mohammed Hoque ✓	Labourer		8.5	N/A	8.5	7	8.5	N/A	N/A	32.5	32.5	N/A		
	Reginald Wade ✓	Carpenter		N/A	N/A	N/A	N/A	8.5	N/A	N/A	8.5	8.5	N/A		
FINISHED UP	Oluwasen Olatunbosun ✓	Labourer		7	2.5	N/A	N/A	N/A	N/A	N/A	9.5	9.5	N/A		
FINISHED UP	Florian Marian ✓	Labourer		N/A	N/A	N/A	8.5	2	N/A	N/A	10.5	10.5	N/A		
AWAL ??	Robert Olejniczk ✓	Carpenter		8.5	8.5	N/A	N/A	N/A	N/A	N/A	17	17	N/A		
	Yury Hudyma ✓	Carpenter		7	8.5	8.5	8.5	8.5	N/A	N/A	41	41	N/A		
	Kestutis Stalioris ✓	Carpenter		8.5	8.5	8.5	8.5	8.5	N/A	N/A	42.5	42.5	N/A		
	Vitalijs Madinskiy ✓	Carpenter		8.5	8.5	8.5	8.5	8.5	N/A	N/A	42.5	42.5	N/A		

DULY AUTHORISED BY THE CLIENT COMPANY

I/We confirm the hours given are correct. The standard of work was satisfactory and we accept a charge for these hours.

I/We agree to pay OSP GRP LTD in respect of the hours given within 7 days of the date of invoice date.

I/We confirm that **OSP GRP LTD** Terms and Conditions are the sole terms of this contract.

SIGNATURE: <i>Jason Wray</i>	POSITION: PROJECT MANAGER
PRINT NAME: JASON WRAY	DATE: 03/10/22

In the event of the Engagement by the Client of a Temporary Worker supplied by the Employment Business either (1) directly or (2) pursuant to being supplied by another Employment Business or company, within either:- The duration of the Assignment where there has been a break of more than 42 days (6 weeks) since the end of the previous Assignment; or 8 weeks from the day after the last day the Temporary Worker worked on the Assignment the Client shall be liable to either an extended period of hire or a transfer fee the length or amount of which is to be agreed between the Employment Business and the Client. For further information, please refer to clause 8 of the Contract and Confirmation of Terms of Business.

Client Account Name & Address:	Work or Site Address:
Raphael Contracting Limited	21 Moorfields
	EC2M 6TX
Accounts Number:	Reporting To: JASON WRAY

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

apex
RESOURCES




Details for Week Ending (Date): **02.10.2022**

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	Time Keeping	Conduct Attitude	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							
Carpenter	Ion Arsenie	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	51	51	0				
Carpenter	Viorel Burdusel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0				
Carpenter	Sergei Vilkov	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	42.5	42.5	0				
Carpenter	Saulius Gedegaudas	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	0				
Carpenter	Daniel Georgiu	0.00	0.00	0.00	0.00	9.50	1.00	9.50	1.00	7.50	1.00	0.00	0.00	0.00	0.00	23.5	23.5	0				
Carpenter	Andrei Leogan	0.00	0.00	0.00	0.00	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	34	34	0				
Carpenter	Miroslav Mihaylov	0.00	0.00	0.00	0.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	25.5	25.5	0				
Carpenter	Robertas kondrotavicius	0.00	0.00	0.00	0.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	25.5	25.5	0				
																	0	0				

We confirm that the work has been carried out to our satisfaction. We certify that the total hours above are correct and will accept your account for the hours worked shown at the agreed rates. We understand, agree and accept all terms/conditions of business set out by Apex Resources Ltd. I confirm the works were completed without any supervision, direction or control as to the manner in which the works were completed. Receipt of this document via email from the Sender's company or individual it was intended for will be treated as authorisation to invoice as per our Terms & Conditions.

Consultant:

Branch Number & Notes:

Signature: <i>Jason Wray</i>	Name (in capitals): Jason Wray
Position: Project Manager	Date: 03/10/2022

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 27/9/22

CONTRACT

OPERATION

Jms. Pick up Green.

RTN CURT VAN COLL VAN.

coll LORRY BUIS VAN

Jms load lorry

LUNCH

Dec Hampton Windows

REF

2½

1½

1

2

½

3

10½

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Green.

2½

1½

1

2

½

3

10½

10

TOTALS

9(1)

TYPE OF MACHINE

5m801

9(1)

[illegible]

[illegible]

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 : 26/09/2022		
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS			
			HOXT01	CANN01		
MONDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. Weekly Paperwork. DABS meeting.	9			
TUESDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. DABS meeting. Materials Orders. DOC M pack checks and install setup.	9			
WEDNESDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. Bathroom locks cut out check. Weekly Subcontractors Progress Meeting. DABS meeting. Fire seal checks to Level 6	9			
THURSDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. Snagging Level 3 DABS meeting Level 3 DOC M pack to DDA details meeting with McLaren	9			
FRIDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. DABS meeting. Mirrors to Level 5 bathrooms. Check finals Level 5 bathrooms	9			
SATURDAY						
SUNDAY						
TOTAL HOURS			45			

RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Cheshington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: Kes Kulsinskas w/c : 26-09-22				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
MONDAY	21 Moorsfield	Going through works with carpenters timber door set, selo door sets, snagging they work, sorting out any problems on plus taking deliveries , Site Paperwork.	9hrs					
TUESDAY	21 Moorsfield	Going through works with carpenters timber door set, selo door sets, snagging they work, sorting out any problems on plus taking deliveries , Site Paperwork.	9hrs					
WEDNESDAY	21 Moorsfield	Going through works with carpenters timber door set, selo door sets, snagging they work, sorting out any problems on plus taking deliveries , Site Paperwork.	11hrs					
THURSDAY	21 Moorsfield	Going through works with carpenters timber door set, selo door sets, snagging they work, sorting out any problems on plus taking deliveries , Site Paperwork.	9Hrs					
FRIDAY	21 Moorsfield	Going through works with carpenters timber door set, selo door sets, snagging they work, sorting out any problems on plus taking deliveries , Site Paperwork.	9Hrs					
SATURDAY		Fitting cylinders L-6,7,9,11	8Hrs					
SUNDAY								
TOTAL HOURS								

RAPHAE CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Cheshington, Surrey KT9 1EU www.raphaelcontracting.com			SITE MANAGER ALLOCATION SHEET		Name: Mark Robinson w/e: 02/10/22		
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			WOKI 02	H/O	HOXT 01	WOKI 03	REPT 01
MONDAY	Site HH RG	Pricework times WFH shelf finish issue with JMS			8		1
TUESDAY	Site VSW	On the tools with Kes fitting panic bars				9	
WEDNESDAY	Site RG Office HH	Check on progress, tv wall issue Meeting to go over revisits to rooms, load van with Level 05 sanitary items			4		5
THURSDAY	Site HH RCL Golf Day	Deliver Level 05 sanitary items to site		6	3		
FRIDAY	Parliament Site RG Site HH	Induction & collect pass Go over things with Slav before he goes on leave Check on progress		4	2		3
SATURDAY							
SUNDAY							
TOTAL HOURS			10	17	9	9	

RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: D Sanders w/c: Monday 26/09/2022			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			Moorfields	HEAD01			
MONDAY	Moorfields Site	1/ Go to 9 0 clock meeting 2/ Go to the 9.45 meeting 3/Go to 11 o clock meeting 4/ Sort out labour on site 5/ Sort out door openings on site, built wrong again	10				
TUESDAY	Moorfields site	1/ Go to 9 0 clock meeting 2/Go to 11 o clock meeting 3/ Go to 12 o clock delivery meeting 4/ Sort out labour on site	10				
WEDNESDAY	Moorfields site	1/ Go to 9 0 clock meeting 2/Go to 11 o clock meeting 3/ Go to 12 o clock delivery meeting 4/ Sort out labour on site 5/ site survey SB door openings on level 1	10				
THURSDAY	RCL Golf Day	RCL Golf Day at Batchworth Park	10				
FRIDAY	Moorfields site	1/ Go to 9 0 clock meeting 2/Go to 12 o clock meeting 3/ Sort out labour on site	10				
SATURDAY							
SUNDAY							
TOTAL HOURS			50				

RAPHAEL CONTRACTING LTD 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com Raphael House, 123 Roebuck Road Tel: 020 8391		SITE MANAGER ALLOCATION SHEET		Name: Slav Simonovic w/c: 26/09/2022						
DAY		SITE/LOCATION		TASK	COST HEADINGS / HOURS					
MONDAY		REPTON GARDENS		Site supervision, Delivery, Paperwork, TV wall panelling setting out	9					
TUESDAY		REPTON GARDENS		Site supervision, Meetings, Orders, Bookings, Helping out.	9					
WEDNESDAY		REPTON GARDENS		Site Supervision, delivery, Site walk, Orders, Adaption works to lounge wall panels.	6 3					
THURSDAY		REPTON GARDENS		SITE SUPERVISION, HANDOVER, ORDERS, BOOKINGS. Finish works and French polishing to Lounge wall panels.	4 5					
FRIDAY		REPTON GARDENS		SITE SUPERVISION, PAPERWORK, HANDOVER. Setting out to Gr. Floor wall panelling. Install Club shelf unit.	6 3					
SATURDAY										
SUNDAY										

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: Jason Wray w/c : 26/09/2022			
j		TASK		COST HEADINGS / HOURS			
SITE/LOCATION		MOOR 02		74 Moorgate			
MONDAY		Office Office Office Office Office Site L6 to L11 Office		Daily Briefing Time sheets and paperwork etc inc agencies. Going through issues with Stafford Bridge Photo evidence for Handovers on FieldView Sorting out keys and handing over to SRM Checking progress & supervising carpenters / Labourers E-mails, Phone calls & Allocation sheets		0.5 3.0 0.5 1.0 1.0 1.5 1.5	
TUESDAY		Office Office Office Office Office Office Office		Toolbox talk Paperwork & booking in new carpenters for induction Placing orders Safety paperwork for SRM Photo evidence for Handovers on FieldView Booking Deliveries E-mails, Phone calls & Allocation sheets		0.5 3.0 0.5 1.0 1.0 1.0 2.0	
WEDNESDAY		Head Office Head Office Head Office Head Office		Sorting / Loading Tools for 2IM & updating plant lists Photo evidence for Handovers on FieldView Reading / Sending e-mails & Phone calls 74 Moorgate Osborne Tender – sending enquiries & filling in BOQ		1.5 0.5 1.0 6.0	
THURSDAY		Office Office & Site L1/C6 Office & Longbow House (SRM) Longbow House (SRM) Office Office Office		Photo evidence and Handovers for FieldView and sorting schedule Going through issues / installation with Stafford Bridge Sorting out Cylinders for L 6, 7, 9 & 11 for final handovers Collaborative Planning Meeting – Cancelled Starting Time sheets Going through e-mail storage issues with Doherty's E-mails, Phone calls & Allocation sheets		2.5 1.0 1.5 0.5 0.5 0.5 2.5	
FRIDAY		Office Office Office Office Office		Face Fit Testing operatives Sorting out cylinders for L 6, 7, 9 & 11 for final handovers Photo evidence and Handovers on FieldView and key handovers Clearing away materials etc (SRM taking 3rd desk back) e-mails, Phone calls, allocation sheets & general paperwork		1.5 2.0 1.5 1.0 3.0	
SATURDAY							
SUNDAY							
				</			