

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date

24/10/22

CONTRACT

OPERATION

Der Apex.

Der Moorfield

Der Repton + Clear

Lower

H.O. Der.

REF

3

3

3

1/2

1/2

11

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyett

3

3

3

1/2

1/2

11

REF

REF

10 1/2

5 1/2

TOTALS

9(1 1/2)

TYPE OF MACHINE

JMS01

6

REF01

3(1 1/2)

JMS01 - 19 1/2 (1) / REF01 - 3(1 1/2) / MOOR02 - 15 1/2 /

HEAD01 - (2 1/2) / HOF01 - 4 1/2 (1 1/2) / KNIG01 (PF) - 2 1/2

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date

25/10/22

CONTRACT

OPERATION

TMS - Load Van.

DEL - TAYLOR MADE

DEL - APPLEX.

LUNCH

DEL MOOREHEAD

REF

2½

2½

2½

½

2½

10½

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyetti

2½

2½

2½

½

2½

10½

10

TOTALS

9(1)

TYPE OF MACHINE

Sm801

9(1)

[illegible]

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 27/10/22

CONTRACT

OPERATION

Load Van Jns.

Der Moofrieds.

Lunch

cow + der Hoxton

REF

2½

5

½

3

11

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyer

2½

5

½

3

11

work

10½

TOTALS

9(1½)

TYPE OF MACHINE

Mooler

7½

FlexTel

1½(1½)

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 28/10/22

CONTRACT

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe JYETI

2 1/2 1 1/2 1 1/2 1 1/2 1/2 2

9 1/2

PF

SMSP

PF

MF

TOTALS

9

TYPE OF MACHINE

KNIGGL (PF) 2 1/2

SMSP - 1 1/2

Horrel - 3

MF - 2

OPERATION

COLL RUBBISH MOB.
ACZ SAMPLES "

COLL HOXTON

Der A frame Sup Stone

Der H.O.

Lunch

Der P. Hought

REF

2 1/2 1 1/2 1 1/2 1 1/2 1/2 2 9 1/2

COMPILED BY: A. Kulsinkas
W/E DATE (SUN): 30/10/22

CONTRACT: 25 Cannon Street

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:

COMPILED BY: A. Kulsinkas
W/E DATE (SUN): 30/10/22

CONTRACT: 25 Cannon Street

[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: MOOR 02

COMPILED BY:
J. WRAY
 W/E DATE (SUN):
30.10.2022

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	IN	OUT	
21 MOORFIELDS - MOOR 02 - (RCL - PAYE)															
J. WRAY	✓	HOL	07:30	17:00	07:30	11:00	07:30	17:00	07:30	17:00	/	/	/	/	Price work (Tue, Thur & Fri) = £ 835 Day Work Mon & Wed
K. O'MALLEY	✓	07:30	07:30	16:30	07:30	17:00	07:30	16:00	07:30	16:00	/	/	/	/	
J. SMITH	✓	07:30	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
21 MOORFIELDS - MOOR 02 - (RCL - CIS)															
E. AMANING	✓	07:30	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	Friday 30.10.2022
K. KULINSKAS	✓	07:30	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	16:00	/	/	Price work (Tue & Thur) = £ 570 Day Work Mon & Wed
V. BALIUVICIUS	✓	07:30	07:30	16:30	07:30	17:00	07:30	14:00	HOL	HOL	/	/	/	/	
S. SIMONMOVIC	✓	/	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
H. MANILAL	✓	07:30	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	16:00	/	/	
D. CONVERS	✓	/	/	/	/	/	/	/	07:30	17:00	/	/	/	/	
84 MOORGATE - ESTIMATING @ HEAD OFFICE - (RCL - PAYE)															
J. WRAY	✓	/	/	/	11:00	17:00	/	/	/	/	/	/	/	/	
21 MOORFIELDS - MOOR - 02 - (Martin Construction Group) - AGENCY															
O. SLAV	✓	07:30	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	Agency carpenter
21 MOORFIELDS - MOOR - 02 - (OSB Group) - AGENCY															

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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G. VLADUT	✓	07:30	17:00	08:00	17:00	08:00	17:00	09:00	17:00	08:00	17:00	/	/	/	/	/	Agency labourer
FLORIS. MANEA	✓	/	/	09:00	17:00	08:00	17:00	/	/	08:00	17:00	/	/	/	/	/	Agency labourer
O. SHWUMANSKIY	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	/	Agency carpenter
K. STALNIONIS	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	/	Agency carpenter
Z. KOSTADINOV	✓	07:30	17:00	07:30	10:00	/	/	/	/	/	/	/	/	/	/	/	Agency carpenter - FINISHED UP
21 MOORFIELDS - MOOR - 02 - (APEX Resources) - AGENCY																	
I. ARSENIE	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	Agency carpenter
S. GEDEGAUDAS	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	11:00	/	/	/	/	/	/	/	Agency carpenter
S. VILKOV	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	Agency carpenter
A. LEOGAN	✓	/	/	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	09:00	17:00	07:30	17:00	/	Agency carpenter
D. GEORGIU	✓	07:30	17:00	07:30	17:00	07:30	17:00	14:30	17:00	07:30	17:00	07:30	17:00	/	/	/	Agency carpenter
E. CHIRLOV	✓	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	/	Agency carpenter
V. ANDRONIC	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	Agency carpenter
P. DOBIC	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	07:30	17:00	/	Agency carpenter
ALL AGENCY WORKERS PAID FLAT RATE ON OVERTIME																	

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:	REPTON GARDENS	REF:	
COMPILED BY:	Slav Simonovic	W/E DATE (SUN):	30/10/2022

[illegible]

DOCUMENT REFERENCE: DOCUMENT OWNER:	SIT-FM-009 DAS	VERSION NO: 1.2	CREATION DATE: LAST REVISION DATE:	07/02/2013 22/11/2018	Page 1 of 1
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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 Bridle Path
Watford, Hertfordshire, WD17 1UE
Tel. 01923 200 111, Fax. 01923 200 112

apex
RESOURCES




Details for Week Ending (Date): **30.10.2022**

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	Average				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				1	2	3	4	5			
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	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	9.50	1.00	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29	29	0								
Carpenter	Daniel Georgiu	9.50	1.00	9.50	1.00	8.00	1.00	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	41	41	0								
Carpenter	Andrei Leogan	0.00	0.00	9.50	1.00	9.50	1.00	9.50	1.00	8.00	1.00	9.50	1.00	0.00	0.00	41	41	0								
Carpenter	Pavel Dobic	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	9.50	1.00	0.00	0.00	42.5	42.5	0								
Carpenter	Eduard Chirilov	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	Vasile Andronic	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								

We confirm that the work has been carried out is 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: Jason Wray Name (in capitals): **Jason Wray**

Position: **Project Manager** Date: **31/10/2022**

		Client Name	Raphael Contracting Ltd	Account Number	Timesheet Number		9										
OSP GRP LTD Kingsley House, First Floor Suite 106, Balmoral Road Gillingham, Kent ME7 4NT Tel: 01634 580555 www.ospgroupltd.com		Invoice Address	Raphael House, 123 Roebuck Road Chessington, Surrey, KT9 1EU	Site/Job Address	21 Moorfields Finsbury London EC2M 6TX												
Start Date	24/10/2022	Contact Name	Jason Wray	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													
Week Ending	30/10/2022	COTB Ref	Date					31/10/2022									
Week Number		Job/PO Number	Cost Code														
Timesheet Number		Temps Name	Trade	Enter actual hours worked only (No breaks or travel time)				FOR OFFICE USE ONLY									
		Oleksandr Shumanskiyy	Carpenter	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Basic	O/Time	Total	Hours	Pay	Charge
		Kestutis Stahionis	Carpenter	8.5	8.5	8.5	8.5	8.5	0	0	42.5	42.5	0	42.5			
		Gabriel Vladut	Labourer	8.5	8	8	7	8	0	0	39.5	39.5	0	39.5			
		Cristian Manea	Labourer	0	7	8	0	8	0	0	23	23	0	23			
		Zhivko Konstandinov	Carpenter	8.5	2.5	0	0	0	0	0	0	11	0	11			
FINISHED UP																	

1

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: 31/10/22

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.

 RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: Auris Kulsinskas w/c : 24/10/2022			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			HOXT01	CANN01			
MONDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. Weekly Paperwork. DABS meeting. Finals check to core 1, 2 doors.	9				
TUESDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. DABS meeting. Level 6 corridor doors to install setup. Snagging Guest Rooms.	9				
WEDNESDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. DABS meeting. Joinery snagging check. Materials order.	9				
THURSDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. DABS meeting Organise ironmongery for installation. Basement Staff WC pattress issue. Safety visit to site.	9				
FRIDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. DABS meeting. Organising works for Saturday and Sunday.	9				
SATURDAY	Cannon Street	Installing mirror boxes		6			
SUNDAY							
TOTAL HOURS			45	6			

 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 : 24-10-22			
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 , taking deliveries , Site Paperwork. Meetings		9hrs			
TUESDAY	21 Moorsfield	Going through works with carpenters timber door set, selo door sets, snagging they work, sorting out any problems , 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 , going to dabs and delivery meetings., Site Paperwork		9hrs			
THURSDAY	21 Moorsfield	Going through works with carpenters timber door set, selo door sets, snagging they work, sorting out any problems plus taking deliveries , Site Paperwork and meetings		9Hrs			
FRIDAY	21 Moorsfield	Going through works with carpenters timber door set, selo door sets, snagging they work, sorting out any problems , Site Paperwork and meetings.		Hrs 9			
SATURDAY		Catching up with paperwork and fitting door sets with carpenters on L-13 core 4		6Hrs +2Hrs			
SUNDAY							
TOTAL HOURS			53				

RAPHAEEL 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: 30/10/22			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			H/O	MBH	HOXT 01	WOKI 02	REPT 01
MONDAY	Site RG	Deliver hinge pads & intumescent, discuss reception works with M. Butcher, Kick plate schedule & issue to Elite Site visit, check on progress			3		6
	Site HH						
TUESDAY	Office MBH	Register with Aconex, start & print drawings		9			
WEDNESDAY	Office MBH	Print drawings from Aconex Collect ironmongery & strips & take to site, perimeter seals issue with Fields Collect remaining plant from site		4	2.5		2.5
	Site HH						
THURSDAY	Site RG	Corridor pull handle issue with II, mark up drawings for Vingcard or mag locks			9		
	Site HH						
FRIDAY	Site VSW	Fit Stair 01 drop seals, fit Stair 01 FDKS signs, fit missing kick plates				9	
SATURDAY							
SUNDAY							
TOTAL HOURS				13	14.5	9	8.5

 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 24/10/2022			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			Moorfields	HEAD01			
MONDAY	Moorfield Site	1/ Go to 9 0 clock meeting 2/ Go to 9-45 meeting 3/Go to 11 o clock meeting 4/ Sort out labour on site	10				
TUESDAY	Moorfield site	1/ Go to 9 0 clock meeting 2/ Go to 9-45 meeting 3/Go to 11 o clock meeting 4/ go to 12 o clock delivery meeting 5/ Sort out labour on site	10				
WEDNESDAY	Moorfield site	1/ Go to 9 0 clock meeting 2/Go to 9-45 meeting 3/ Sort out labour on site	10				
THURSDAY	Moorfield site	1/ Go to 9 0 clock meeting 2/Go to 9-45 meeting 3/Go to 11 o clock meeting 4/ Go to 12 o clock delivery meeting 5/ Sort out labour on site	10				
FRIDAY	Moorfields site	1/ Go to 9 0 clock meeting 2/ Go to 9-45 meeting 3/Go to 11 o clock meeting 4/ Go to 12 o clock delivery meeting 5/ Sort out labour on site	10				
SATURDAY							
SUNDAY							
TOTAL HOURS			50				

RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Cheshington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: Slav w/c: 24/10/2022							
DAY		SITE/LOCATION		TASK		COST HEADINGS / HOURS					
						Repton		21M			
MONDAY		REPTON GARDENS		Delivery / collection of materials and site equipment. Install DT332 Door and Ironmongery, Protect Joinery		9					
TUESDAY		21M				9					
WEDNESDAY		21M				9					
THURSDAY		21M				9					
FRIDAY		21M				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: Jason Wray w/c: 24/10/2022			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			MOOR 02	84 Moorgate	74 Moorgate		
MONDAY	HOLS	HOLS					
TUESDAY	Office	Daily Briefing & Toolbox Talk	0.5				
	Office	Time sheets and paperwork etc inc agencies.	4.5				
	Office	Replying to & signing off CUN's	0.5				
	Office	Photo evidence for Handovers on FieldView	0.5				
	Office	Sorting out paperwork in office & filling	1.0				
	Office	E-mails, Phone calls & Allocation sheets	2.0				
WEDNESDAY	H/Office	Going through Tasks / Snags on FieldView & closing out	0.5				
	H/Office	Photo evidence for Handovers on FieldView	1.0				
	H/Office	Updating schedules	0.5				
	H/Office	Reading / Sending e-mails & Phone calls	1.0				
	H/Office	Working on Door Comparison (Estimating)		4.0			
	H/Office	Tender Check List (Estimating)		0.5			
	H/Office	PM Tender Report & going through drawings / specs (Estimating)		1.5			
THURSDAY	OFF	OFF	OFF				
FRIDAY	Office	Toolbox Talk	0.5				
	Office	Day Work Sheets	2.0				
	Office	Photo evidence for Handovers on FieldView & Price work	2.0				
	Office	Asbestos Awareness Refresher	1.0				
	Office	Replying to & signing off CUN's	0.5				
	Office	Going through safety issues with Rachel	0.5				
	Office	E-mails, Phone calls & Allocation sheets	2.5				
SATURDAY							
SUNDAY							
TOTAL HOURS							