

REF: MOOR 02

TIME SHEET

CONTRACT: 21 MOORFIELDS

 COMPILED BY:
 J. WRAY

 W/E DATE (SUN):
 06.11.2022

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	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	
K. O'MALLEY	✓	07:30	16:00	07:30	16:00	07:30	16:30	HOL	HOL	07:30	16:30	/	/	/	Price work All Week = £ 1167
J. SMITH	✓	07:30	16:00	07:30	16:00	07:30	16:30	07:30	16:30	07:30	16:30	/	/	/	Price work All Week = £ 1018
21 MOORFIELDS - MOOR 02 - (RCL - CIS)															
E. AMANING	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	
K. KULSINSKAS	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	16:00	/	
V. BALIVICIUS	✓	HOL	HOL	HOL	HOL	HOL	07:30	17:00	07:30	17:00	07:30	16:00	/	/	
S. SIMONOVIC	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	16:00	/	
S. GAJJAR	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	Owed 3 hours previously deducted ✓
H. MANILAL	✓	/	/	07:30	17:00	07:30				07:30	17:00	07:30	16:00	/	
21 MOORFIELDS - MOOR - 02 - (Martin Construction Group) - AGENCY															
O. SLAV	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	/	Agency carpenter FINISHED UP
21 MOORFIELDS - MOOR - 02 - (OSB Group) - AGENCY															
G. VLADUT	✓	08:00	17:00	08:00	17:00	08:30	17:00	07:30	17:00	08:00	17:00	/	/	/	Agency labourer
FLORIS. MANEA	✓	08:00	17:00	08:00	17:00	08:30	17:00	08:30	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

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	

K. STALNIONIS	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
21 MOORFIELDS - MOOR - 02 - (APPEX Resources) - AGENCY																	
I. ARSENITE	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
S. GEDEGAUDAS ✓	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. 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	07:30	17:00	07:30	17:00	07:30	17:00	/	/	Agency carpenter FINISHED UP
D. GEORGIU ✓	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
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 FINISHED UP
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	07:30	17:00	/	/	Agency carpenter 51
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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RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 31/10/22

CONTRACT

OPERATION

COLL GLASS (HANWORTH)

Dec Trs.

UNLOAD - LOAD VAN TRS

LUNCH

Dec 4.0.

REF

2 1/2

2

2 1/2

1/2

2

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

JOE DYER

2 1/2

2

2 1/2

1/2

2

9 1/2

TOTALS

9.

TYPE OF MACHINE

JMS61.

9.

JMS61 - 42 (3 1/2).

CAMPBELL - 3. (1).



RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 1/11/22

CONTRACT

OPERATION

Load Van Jns.
Der Refron
Lunch
Der Appex
Der Hoxton

REF

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

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyer

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

TOTALS

9.

TYPE OF MACHINE

Jms 1

9.

DAILY ALLOCATION SHEET

2nd Aaron + Zoff Ins.

11¹/₂**TOTAL
HOURS**

14.

11 1/2

9(2)

9(2)

5m 50 l

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 3/11/22

CONTRACT

OPERATION

Del Hoxton

Trus Unload Load Van

Lunch

Del Moorfield

REF

3

3 1/2

1/2

4

11

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyer

3

3 1/2

1/2

4

11

TOTALS

10 1/2

9 (1 1/2)

TYPE OF MACHINE

JMSPI

9 (1 1/2)



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 : 31/10/2022

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. Snagging Guest Rooms Level 4	9					
WEDNESDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. DABS meeting. Joinery snagging check. Level 3. Materials order.	9					
THURSDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. DABS meeting Deliveries	9					
FRIDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. DABS meeting. Snagging Level 2.	9					
SATURDAY								
SUNDAY								
TOTAL HOURS			45					



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Chessington, Surrey KT9 1EU
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SITE MANAGER ALLOCATION SHEET

Name: Kes Kulsinskas
w/c : 31-10-22

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		Fitting door sets on level 12	6Hrs					
SUNDAY								
TOTAL HOURS			51					



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Chessington, Surrey KT9 1EU
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SITE MANAGER ALLOCATION SHEET

Name: Mark Robinson
w/e: 06/11/22

DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			H/O	MBH	HOXT 01	WOKI (PPC)	REPT 01
MONDAY	Site/Office MBH	Site meeting with ST, meeting with ST, MOB and Profab rep		9			
TUESDAY	Home RG Site HH Office VSW MBH	Progress report, rcl monthly report Rcl monthly report Site meeting with SRM & Thorpo Minutes from yesterday's meeting, notes from Profab meeting		3		4	2
WEDNESDAY	Home VSW Site HH	Minutes from yesterday's meeting, addendum for guestroom skirting Looking into pull handle issue and going through e-mails, check on site progress			7	2	
THURSDAY	Holiday		9				
FRIDAY	Holiday		9				
SATURDAY							
SUNDAY							
TOTAL HOURS			18	12	7	6	2



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SITE MANAGER ALLOCATION SHEET

Name: D Sanders
w/c: Monday 31/10/2022

DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			Moorfieids	HEAD01				
MONDAY	Moorfieid 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	Moorfieid 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					
WEDNESDAY	Moorfieid site	1/ Go to 9 0 clock meeting 2/Go to 9-45 meeting 3/Go to 11 o clock level 1 meeting 4/ Sort out labour on site	10					
THURSDAY	Moorfieid site	1/ Go to 9 0 clock meeting 2/Go to 9-45 meeting 3/Go to 11 o clock meeting 4/ Find and sort out level 1 Selo door sets previously stored on other floors 5/ Sort out labour on site	10					
FRIDAY	Moorfieids site	1/ Go to 9 0 clock meeting 2/ Go to 9-45 meeting 3/Go to 11 o clock meeting 4/ Sort out level 1 Selo door sets 5/ Sort out labour on site	10					
SATURDAY								
SUNDAY								
TOTAL HOURS			50					



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SITE MANAGER ALLOCATION SHEET

Name: Jason Wray

w/c : 31/10/2022

DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			MOOR 02	84 Moorgate	74 Moorgate		
MONDAY	Office Office Office Office Office	Daily Briefing & Toolbox Talk Time sheets and paperwork etc inc agencies. Replying to & signing off CUN's Photo evidence for Handovers on FieldView Safety Paperwork for SRM E-mails, Phone calls & Allocation sheets	0.5 4.5 0.5 0.5 1.0 2.0				
TUESDAY	Office Office Office Office Office Office	Booking Deliveries Replying to & signing off CUN's Delivery co-ordination meeting Walking site checking Riser progress & reporting to SRM Supervising carpenters on site Photo evidence for Handovers on FieldView Meeting with P.H & D.S discussing labour & Progress E-mails, Phone calls & Allocation sheets	1.0 0.5 0.5 1.5 1.0 1.5 1.0 2.0				
WEDNESDAY	Office Office Office Office Office & Longbow House (SRM)	Booking Deliveries Replying to & signing off CUN's Delivery co-ordination meeting Photo evidence and Handovers on FieldView Sorting out Level 12 Cylinders E-mails, Phone calls & Allocation sheets	1.0 0.5 0.5 2.0 2.0 3.0				
THURSDAY	Office Office Longbow House (SRM) Office & Longbow House (SRM) Office	Photo evidence and Handovers on FieldView Delivery co-ordination meeting Collaborative Planning Meeting Checking & handing over of keys to SRM E-mails, Phone calls & Allocation sheets	2.0 0.5 0.5 2.5 1.0 3.0				
FRIDAY	Office Office Office Office Office	Toolbox Talk Delivery co-ordination meeting & changing delivery times Photo evidence and Handovers on FieldView Sorting out Price work Updating installation schedules E-mails, Phone calls & Allocation sheets	0.5 1.0 3.5 1.0 1.0 1.0 2.0				
SATURDAY							
SUNDAY							
TOTAL HOURS							

Client Account Name & Address:	Work or Site Address:
Raphael Contracting Limited	21 Moorfields
	EC2M 6TX

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



Accounts Number:	Reporting To: JASON WRAY
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Details for Week Ending (Date):

06.11.2022

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	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	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	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	42.5	42.5	0				
Carpenter	Daniel Georgiu	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	Andrei Leogan	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	Pavel Dobic	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	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.

Signature: <u>Jason Wray</u>	Name (in capitals): <u>Jason Wray</u>	Consultant:
Position: <u>Project Manager</u>	Date: <u>07/11/2022</u>	Branch Number & Notes: