



COMPILED BY: A. Kulsinkas
W/E DATE (SUN): 20/11/22

CONTRACT:

Hex 1202

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):
20.11.2022

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	07:30	17:00	07:30	17:00	07:30	09:30	07:30	17:00	07:30	17:00	/	/	/	/	
K. O'MALLEY	07:30	16:00	07:30	16:00	07:30	16:00	07:30	16:00	07:30	16:00	/	/	/	/	Price work All Week = £ 1395
J. SMITH	07:30	16:00	07:30	16:00	07:30	16:00	07:30	17:00	07:30	16:30	/	/	/	/	Price work 3 Days = £ 550 Thur Fri = Day Work
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. BALIUVICIUS	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. SIMONMOVIC	07:30	10:00	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	/	/	/	/	
H. MANTILAL	07:30	17:00	/	/	07:30	17:00	07:30	17:00	07:30	17:00	07:30	16:00	/	/	
R. CANACRAI	07:30	17:00	/	/	07:30	17:00	07:30	17:00	07:30	17:00	07:30	16:00	/	/	
D. BARR	/	/	/	/	/	/	/	/	07:30	17:00	/	/	/	/	NEW
84 MOORGATE - ESTIMATING @ HEAD OFFICE - (RCL - PAYE)															
J. WRAY	/	/	/	/	09:30	15:00	/	/	/	/	/	/	/	/	
LORDS CRICKET GROUND - ESTIMATING @ HEAD OFFICE - (RCL - PAYE)															
J. WRAY	/	/	/	/	15:00	17:00	/	/	/	/	/	/	/	/	

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DOCUMENT OWNER:	DAS			LAST REVISION DATE:	N/A	
				NEXT REVIEW DATE:	07/02/2014	



TIME SHEET

CONTRACT:	REPTON GARDENS	REF:	
COMPILED BY:	Slav Simonovic	W/E DATE (SUN):	20/11/2022

[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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RAPHAEL 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 : 14/11/2022				
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 7.	9					
WEDNESDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. DABS meeting. Install fire signs to corridor doors.	9					
THURSDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. DABS meeting. Acoustic seals to doors.	9					
FRIDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. DABS meeting. Snagging Level 1.	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 : 14-11-22				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
MONDAY	21 Moorsfield	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork. Meetings ordering materials.	9hrs					
TUESDAY	21 Moorsfield	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork. Meetings ordering materials.	9hrs					
WEDNESDAY	21 Moorsfield	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork. Meetings ordering materials.	9hrs					
THURSDAY	21 Moorsfield	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork. Meetings ordering materials.	9Hrs					
FRIDAY	21 Moorsfield	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork. Meetings ordering materials.	Hrs 9					
SATURDAY	21 Moorsfield	Fitting skirting and architrave on L-5 Core 1 and 2 For ISG handover	Hrs 6+2					
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: 20/11/22		
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			H/O / MRM	MBH	HOXT 01	NPY	WOKI 02
MONDAY	Site HH MBH	Site visit Meeting with ISG & MOB, view probab doors at Broadgate		6	3		
TUESDAY	Site HH MBH Office VSW	Asbestos Awareness and RAMS training with Rachel Profab meeting minutes, check ISG minutes Teams meeting with SRM & Client		2	3		4
WEDNESDAY	Office NPY MRM Office/site HH	Start up meeting Go to view doors with MOB Commercial issues with JRH	2		5	2	
THURSDAY	Holiday		9				
FRIDAY	Holiday		9				
SATURDAY							
SUNDAY							
TOTAL HOURS			20	8	11	2	4

RAPHAEL CONTRACTING LTD 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com Raphael House, 123 Roebuck Road Tel: 020 8391 <th colspan="2">SITE MANAGER ALLOCATION SHEET</th> <th colspan="4">Name: D Sanders w/c: Monday 14/11/2022</th>		SITE MANAGER ALLOCATION SHEET		Name: D Sanders w/c: Monday 14/11/2022			
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/ Sort out labour on site	10				
WEDNESDAY	Moorfields 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				
THURSDAY	Moorfields 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				
FRIDAY	Holiday			10			
SATURDAY							
SUNDAY							
TOTAL HOURS			40				

RAPHAEEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: Slav w/c: 14/11/2022		
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS			
			Repton	21M	ROYAL MARSDEN	
MONDAY	N/A					
TUESDAY	21M			9		
WEDNESDAY	REPTON GARDENS	Delivery. Make jig and cut door closer arm to DT332, Fire mastic. Replace top panel, refix side panel.	9			
THURSDAY	REPTON GARDENS	Install face fixed Ironmongery and door stops to DT332. Install Metal frame and planters to Gym column.	9			
FRIDAY	St. MAGGIES HOSPITAL	Repair works to Doors			9	
SATURDAY						
SUNDAY						
TOTAL HOURS						

RG RAPHAEL CONTRACTING LTD 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com Raphael House, 123 Roebuck Road Tel: 020 8391 9100		SITE MANAGER ALLOCATION SHEET		Name: JASON WRAY w/c : 14/11/2022			
DAY		SITE/LOCATION	TASK	COST HEADINGS / HOURS			
MONDAY		Office Office Site – L00 to L01 Office Office Office Office Office	Daily Briefing & Toolbox Talk Time sheets / Price work and paperwork etc inc agencies. Stafford Bridge delivery co-ordination meeting with SRM Updating Schedules for Monthly Valuation Photo evidence for Handovers on FieldView Booking Delivery Slots E-mails, Phone calls & Allocation sheets	MOOR 02	84 Moorgate	Lords C G	
				0.5 3.5 1.0 1.0 1.0 0.5 1.5			
TUESDAY		Office Office Office Office Office	Going through Issues with Selo Locks not working Delivery co-ordination meeting Photo evidence and Handovers on FieldView & updating schedules Filling in H & S Questionnaire E-mails, Phone calls & Allocation sheets	0.5 0.5 4.0 0.5 3.5			
WEDNESDAY		Head Office Head Office Head Office Head Office	(Estimating) Updating Door Comparison & finalising quote (Estimating) Going through Drawings & Specs & setting up Tender File Doing paperwork for and booking Inductions E-mails, Phone calls & Allocation sheets	1.0 1.0	5.0	2.0	
THURSDAY		Office Office Office Longbow House (SRM) Office	Toolbox Talk Photo evidence and Handovers for FieldView & updating schedules Delivery co-ordination meeting Collaborative Planning Meeting E-mails, Phone calls & Allocation sheets	0.5 4.0 0.5 2.0 2.0			
FRIDAY		Office Office Office Office	Photo evidence and Handovers for FieldView & updating schedules Sorting out Price work Delivery co-ordination meeting E-mails, Phone calls & Allocation sheets	4.5 1.0 1.0 2.5			
SATURDAY							
SUNDAY							
			TOTAL HOURS				

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




Accounts Number:	Details for Week Ending (Date):
	20.11.2022

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 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	6.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	39.5	39.5	0				
Carpenter	Sergei Vilkov	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	Saulius Gedegaudas	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	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	Pavel Dobic	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	7.50	1.00	0.00	0.00	48.5	48.5	0				
Carpenter	Eduard Chirilov	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	6.00	1.00	9.50	1.00	0.00	0.00	47.5	47.5	0				
Carpenter	Oleg Slav	0.00	0.00	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	34	34	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: <i>Jason Wray</i>	Name (in capitals): Jason Wray
Position: Project Manager	Date: 21/11/2022

Consultant:
Branch Number & Notes:

Date 15/11/22

coll. from office

10%

**TOTAL
HOURS**

10 1/2

 $q(v)$

9 (i)

$J_{msl} - 30 \frac{1}{2} (3 \frac{1}{2}) \frac{1}{2} / MAGSL - 5.$

Header - 4 / Repet - $3\frac{1}{2}$ / Header - 2

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 14/11/22

CONTRACT

OPERATION

INS - LOAD VAN

DET T.M.J. DAVENTRY

LUNCH

DET MOOLFELD

REF

3

2½

½

3½

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

Joe Dyer

3

2½

½

3½

TOTALS

9.

TYPE OF MACHINE

JMS61

9

9

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 17/11/22

CONTRACT

OPERATION

REF

2½

2½

3½

2

½

2½

13½

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyett

2½

2½

3½

2

½

2½

13½

TOTALS

13
9(2½) 1½

TYPE OF MACHINE

Jmsp1

9(2½) 1½

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 18/11/22

CONTRACT

OPERATION

LABOUR 4 SLAV @ MASSIE

LUNCH

H.O. COIL LOAD VAN

DEC HOXTON

REF

5

1/2

2

2

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe DYETI

5

1/2

2

2

9 1/2

MAGGI

HOXTON

TOTALS

9

TYPE OF MACHINE

MAGGI 1

5

HOXTON 1

4

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 16/11/22

CONTRACT

OPERATION

Load Van Jns.

Load Van H.O.

Dec Repton.

Lunch.

DIABETIC EYE SCREENING

REF

2 1/2

2 1/2

2

1/2

2

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyer

2 1/2

2 1/2

2

1/2

2

9 1/2

TOTALS

9.

TYPE OF MACHINE

HEADL.

2

REPTOL

3 1/2

Jmsol.

3 1/2