

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 28 / 11

CONTRACT

OPERATION

JOB - UNLOAD - LOAD.
SEA CHESTERFIELD Rd.
LUNCAT.
H.O. SORT TOOLS

REF

3 1/2 5 1/2 2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

Joe Dyer

3 1/2 5 1/2 2

11

TOTALS

9 (1 1/2)
10 1/2

TYPE OF MACHINE

JMS01.

8 1/2

HEAR01.

1/2 (1 1/2)

JMS01 = 16.(2) / HEAR01 = 11 (1 1/2) / LEP01 = 8 1/2 / M00002-S.
Hex01 = 4 1/2

11

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 30/11/2

CONTRACT

OPERATION

Load Van H.O.

Der Moorfield

Der Repton

Lunch

coll Harrow Tools

REF

2

3

2½

½

1½

TRADE

HOURS WORKED ON OPERATION

9½

TOTAL HOURS

CHECK No.

NAME

Joe Dyer

2

3

2½

½

1½

MP

Ref

H/O

TOTALS

9.

TYPE OF MACHINE

Moorer

5

Ref Ref

2½

Harrow

1½

DAILY ALLOCATION SHEET

Date 1 / 12 / 2

OPERATION

TIME - DAVENTRY ROLL

$\frac{7}{10} \times 2 = 1.4$

7250
Dec

۱۶۷

Der Refraktor

REF

 $2\frac{1}{2}$ $2\frac{1}{2}$

2

 $\frac{1}{2}$

2

[illegible]

+

[illegible]

+

[illegible]

9

TRADE

HOURS WORKED ON OPERATION	
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

TO

Q.

9.

**CHECK
No.**

NAME

Joe Dietl

१

TOTALS

TYPE OF MACHINE

5ms41

25

HowDe!

$$4\frac{1}{2}$$

~~2541~~

2.

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 2/12/2

CONTRACT

OPERATION

CHRISTMAS
Dinner

CHECK
No.

NAME

REF

TRADE

HOURS WORKED ON OPERATION

TOT/
HOU

TOTALS

TYPE OF MACHINE

HEARZ

9.

REF: MOOR 02

 COMPILED BY:
 J. WRAY
 W/E DATE (SUN):
 04.12.2022

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	15:00	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	17:00	/	/	/	/	Price work Mon to Thur = £ 1215
J. SMITH	✓	07:30	17:00	/	/	/	/	07:30	17:00	07:30	17:00	/	/	/	/	
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	/	/	/	/	
V. BALIUVICTUS	✓	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	17:00	/	/	/	/	/	/	/	/	07:30	16:00	/	/	
S. GAJJAR	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	/	/	
G. DIACCONU	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	16:00	/	/	NEW
A. BULICANU	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	16:00	/	/	NEW
D. BARR	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
B. RAMCHANDE	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
H. MANILAL	✓	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
R. CANACRAI	✓	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
84 MOORGATE - ESTIMATING MEETING - (RCL - PAYE)																
J. WRAY	✓	/	/	/	/	15:00	17:00	/	/	/	/	/	/	/	/	

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	

21 MOORFIELDS - MOOR 02 - (Stafford Bridge)													
O. STRINGER	/	/	/	/	08:00	12:30	08:00	12:00	/	/	/	/	/
M. PERKINS	/	/	/	/	/	/	08:00	12:00	/	/	/	/	/
B. STRINGER	/	/	/	/	08:00	12:30	08:00	12:00	/	/	/	/	/
S. DAVEY	/	/	/	/	08:00	12:30	08:00	12:00	/	/	/	/	/
21 MOORFIELDS - MOOR 02 - (Asa Abloy)													
A. CULACOV	/	/	/	/	07:30	18:00	07:30	18:00	/	/	/	/	/
A. SOLOMONOV	/	/	/	/	07:30	18:00	/	/	/	/	/	/	/
I. GIRBV	/	/	/	/	07:30	13:00	/	/	/	/	/	/	/
21 MOORFIELDS - MOOR 02 - (OSP Group) - AGENCY													
G. VLADUT	/	09:00	17:00	09:00	17:00	17:00	08:00	17:00	/	/	/	/	Agency labourer
FLORIS. MANEA	/	/	/	09:00	17:00	17:00	08:00	17:00	/	/	/	/	Agency labourer
O. SHWUMANSKIY	07:30	17:00	07:30	07:30	17:00	17:00	07:30	17:00	/	/	/	/	Agency carpenter
K. STALNIONIS	07:30	17:00	07:30	07:30	17:00	17:00	07:30	17:00	/	/	/	/	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	17:00	07:30	17:00	17:00	/	Agency carpenter
S. GEDEGAUDAS	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	17:00	/	Agency carpenter
D. GEORGIU	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	17:00	/	Agency carpenter
E. CHIRLOV	/	/	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	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	17:00	/	Agency carpenter
O. SLAV	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	17:00	/	Agency carpenter

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RAPHAEL
CONTRACTING LTD

CONTRACT:	REPTON GARDENS	REF:	
COMPILED BY:	Slav Simonovic	W/E DATE (SUN):	04/12/2022

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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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COMPILED BY: A. Kulsinkas
W/E DATE (SUN): 04/12/22

CONTRACT: Hoxton Hotel

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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		Client Name	Raphael Contracting Ltd	Account Number		Timesheet Number	14										
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	28/11/2022	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	04/12/2022	COTB Ref	Date					05/12/2022									
Week Number		Job/PO Number	Cost Code														
Timesheet Number		Temps Name	Trade	Enter actual hours worked only (No breaks or travel time)													
		Oleksandr Shumanskiy	Carpenter	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Basic	O/Time	Total	Hours	Pay	Charge
		Kestutis Stalionis	Carpenter	8.5	8.5	8.5	8.5	8.5	0	0	42.5	42.5	0	42.5			
		Gabriel Vladut	Labourer	0	7	7	7	8	0	0	29	29	0	29			
		Cristian Manea	Labourer	0	0	7	7	8	0	0	22	22	0	22			

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: *Jason Wray* **POSITION:** PROJECT MANAGER

PRINT NAME: JASON WRAY **DATE:** 05/12/22

1

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 Bridle Path
Watford, Hertfordshire, WD17 1UE
Tel. 01923 200 111, Fax. 01923 200 112

apex
RESOURCES



Details for Week Ending (Date): **04.12.2022**

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	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					1	2	3	4	5
Carpenter	Ion Arsenie	9.50	1.00	9.50	1.00	0.00	0.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	42.5	42.5	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	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	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	42.5	42.5	0	51					
Carpenter	Eduard Chirilov	0.00	0.00	9.50	1.00	6.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	39.5	39.5	0						
Carpenter	Oleg Slav	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						

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: <i>Jason Wray</i>	Name (in capitals): Jason Wray
Position: Project Manager	Date: 05/12/2022

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 : 28/11/2022					
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. Basement Guest Rooms False lightwell.	9						
WEDNESDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. DABS meeting. Snagging corridor door open holders.	9						
THURSDAY	Hoxton Hotel	Morning Site Walk and jobs allocation. DABS meeting. Level 7 Guest Rooms skirting snags.	9						
FRIDAY									
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: Kes Kulsinskas w/c : 28-11-22				
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. Door Handovers	9hrs					
TUESDAY	21 Moorsfield	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork.. Door handovers	9hrs					
WEDNESDAY	21 Moorsfield	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork. Meetings .	9hrs					
THURSDAY	21 Moorsfield	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork	9Hrs					
FRIDAY	21 Moorsfield	RCL Xmas party.	Hrs 9					
SATURDAY								
SUNDAY								
TOTAL HOURS								

RAPHAE 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: 04/12/22		
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			H/O	MBH	HOXT 01	RG	WOKI 03	
MONDAY	Site HH VSW MBH RG	Catch up on e-mail, walk site Order intumescents, catch up on e-mails Catch up on e-mails Catch up on e-mails, arrange start back on site		2	3		2	
TUESDAY	Site HH Office RG NPY	Deliver Pedal bins, catch up on e-mails Catch up on e-mails, snags, LED Mirror issue Catch up on e-mails	2.5		4		2.5	
WEDNESDAY	Office HH MBH	Il door closer issue, e-mails to return lockers, luggage racks Downloading drawings, go over Aconex with AH		7	2			
THURSDAY	Site RG Office MBH	Check on progress, take-off for replacement cushions, look at options to alter 3 x Huts, send out enquiries Download drawings		2		7		
FRIDAY	Sandown Races		9					
SATURDAY								
SUNDAY								
TOTAL HOURS			11.5	11	9	11.5	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: D Sanders w/c: Monday 28/11/2022			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			Moorfields	HEAD01			
MONDAY	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				
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 RCL labour on site & SB operatives	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 RCL labour on site & SB operatives	10				
FRIDAY	RCL Race Day	Sandown		10			
SATURDAY							
SUNDAY							
TOTAL HOURS							

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: 28/11/2022		
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS			
			Repton	21M		
MONDAY	21M	Install Door sets		9		
TUESDAY	Repton Gardens	Supervision, Paperwork. Deliveries from JMS and H/O. Reception Panels.	9			
WEDNESDAY	Repton Gardens	Supervision, Housekeeping, Plant check / update. Reception wall panelling.	9			
THURSDAY	Repton Gardens	Reception wall panelling	9			
FRIDAY	Repton Gardens	Sandown	9			
SATURDAY	21M	Supervision, Snagging		8		
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: Jason Wray w/c : 28/11/2022			
DAY		SITE/LOCATION	TASK	COST HEADINGS / HOURS			
				MOOR 02	84 Moorgate	Lords C G	
MONDAY	Office		Daily Briefing	0.5			
	Office		Sorting out Break in on site to RCL Toolbox & equipment	1.0			
	Office		Time sheets / Price work / Safety Paperwork etc etc for H/O	4.0			
	Office		Delivery co-ordination meeting	0.5			
	Office		Booking Deliveries	1.0			
			E-mails, Phone calls & Allocation sheets	2.0			
TUESDAY	84 Moorgate		Site Visit / Meeting with Osborne and M.O.B	2.0	2.0		
	Office		Photo evidence and Handovers on FieldView & updating schedules	3.0			
	Office		Sorting out Cylinders for Selo Riser Door Sets and handing over to SRM	2.0			
	Office		E-mails, Phone calls & Allocation sheets	1.0			
			Paperwork and booking Inductions	5.0			
WEDNESDAY	Head Office		Photo evidence and Handovers on FieldView & updating schedules	3.0			
	Head Office		E-mails, Phone calls & Allocation sheets	0.5			
	Head Office		Going through works with Stafford Bridge	0.5			
	Office		Going through works Assa Abloy	2.0			
	Office		Sorting out Cylinders for Selo Riser Door Sets and handing over to SRM	5.0			
THURSDAY	Home		Photo evidence and Handovers on FieldView & updating schedules	2.0			
	Home		E-mails, Phone calls & Allocation sheets	9.0			
			RCL Christmas Function				
	Sandown Racecourse						
FRIDAY							
SATURDAY							
SUNDAY							
			TOTAL HOURS				