

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 9/12/22

CONTRACT

OPERATION

H.O. Load Van.

del Moorfields - call Jools

del Raton

Lunch

del + call Horton

del H.O.

REF

2

2 1/2

1 1/2

1/2

2

2

10 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyer

2

2 1/2

1 1/2

1/2

2

2

10 1/2

MF

del

del

2

10

TOTALS

9(1)

TYPE OF MACHINE

Moorfields

4 1/2

Raton

1 1/2

Horton

3(1)

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 5/12

CONTRACT

OPERATION

JMS LOAD VAN
DEL TMS (IPSWICH)
DEL + COLL MOORFIELD
LUNCH
DEL + COLL HOXTON
DEL H.O.

REF

2½ 4 2 ½ 2½ 1

TRADE

HOURS WORKED ON OPERATION

12

TOT

HOU

12

CHECK
No.

NAME

Joe Dyer

TOTALS

12

9(2½)½

TYPE OF MACHINE

JMS01

6½

MOOR2

2

HOX01

2(2½)

H/O

(½)½

JMS01 - 24.5(2)

MOOR2 - 9½

HOX01 - 5½(5½)¾

HOX01 - (½)½

REPO1 - 5.3¼

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 6/12/22

CONTRACT

OPERATION

Pick up P. Haugh Dec-H.O.

Load Van.

Del Repton

Lunch.

WORKING
SAFE
AFTERNOON COURSE
AT HEIGHTS

REF

3

1 3/4

2 1/2

1/2

5

12 3/4

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyer

3

1 3/4

2 1/2

1/2

5

12 3/4

MF

Ref

H O

12 1/4

TOTALS

9 (2 1/2) 3/4

TYPE OF MACHINE

Moore 2

3.

Rep Rel.

4

Reed 1

1 3/4 (2 1/2) 3/4

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 7/12/22

CONTRACT

OPERATION

JMS LOAD VAN

H.O. LOAD VAN

COLL HARROW

DER REFTON

LUNCH

DER HORTON

REF

2½

2

1½

1

½

2½

10

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyett

2½

2

1½

1

½

2½

10

JMS

9½

TOTALS

9(½)

TYPE OF MACHINE

5ms01

9(½)



TIME SHEET

CONTRACT:	REPTON GARDENS	REF:	
COMPILED BY:	Slav Simonovic	W/E DATE (SUN):	11/12/2022

[illegible]

DOCUMENT REFERENCE:	SIT-FM-009	VERSION NO:	1.2	CREATION DATE:	07/02/2013	Page 1 of 1
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	22/11/2018	

REF: MOOR 02

COMPILED BY:
 J. WRAY
 W/E DATE (SUN):
 11.12.2022

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	08:30	17:00	07:30	17:00	/	/	/	/
K. O'MALLEY	✓	/	/	07:30	17:00	HOL	HOL	HOL	HOL	HOL	HOL	/	/	/	Price work Tue 07:30 to 13:00 = £178 & Day Work 13:00 to 17:00
J. SMITH	✓	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)															
E. AMANING	✓	07:30	17:00	07:30	17:00	07:30	17:00	17:00	17:00	07:30	17:00	PA	/	/	/
K. KULINSKAS	✓	07:30	14:30	07:30	14:30	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/
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	/	Price work Tue 07:30 to 13:00 = £178 & Day Work 13:00 to 17:00
S. SIMONMOVIC	✓	/	/	/	/	/	/	/	/	/	/	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	/	/	/	/
G. DIACCONU	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	17:00	17:00	07:30	17:00	/	Hoxton Hotel on Friday
A. BULICANU	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	17:00	17:00	07:30	17:00	/	Hoxton Hotel on Friday
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. MANTLAL	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/
R. CANACRAI	✓	/	/	/	/	/	/	/	/	/	/	/	/	/	/
84 MOORGATE - ESTIMATING MEETING - (RCL - PAYE)															
J. WRAY	/	/	/	/	/	15:00	17:00	07:30	08:30	/	/	/	/	/	/

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21 MOORFIELDS - MOOR 02 - (Stafford Bridge)																
O. STRINGER	08:00	14:00	08:00	14:00	08:00	14:00	08:00	12:00	08:00	14:00	/	/	/	/	/	/
B. STRINGER	08:00	14:00	08:00	14:00	08:00	14:00	08:00	12:00	08:00	14:00	/	/	/	/	/	/
S. DAVEY	08:00	14:00	08:00	14:00	08:00	14:00	08:00	12:00	08:00	14:00	/	/	/	/	/	/
21 MOORFIELDS - MOOR 02 - (OSP Group) - AGENCY																
G. VLADUT	08:00	17:00	08:00	17:00	07:30	17:00	08:00	17:00	08:30	17:00	/	/	/	/	/	Agency labourer 40.
FLORIS. MANEA	/	/	08:00	17:00	07:30	17:00	08:00	17:00	09:30	17:00	/	/	/	/	/	Agency labourer 31.
O. SHWUMANSKIY	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	/	Agency carpenter 42.
K. STALNIONIS	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	/	Agency carpenter 42.
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 42.
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	07:30	17:00	/	Agency carpenter 51.
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	07:30	17:00	/	Agency carpenter 42.
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	07:30	17:00	/	Agency carpenter 42.
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	/	Agency carpenter 42.
P. DOBIC	07:30	14:30	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	Owed 1 day due to me missing high for last Saturday 48.
O. SLAV	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 42.
ALL AGENCY WORKERS PAID FLAT RATE ON OVERTIME																

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REF:

COMPILED BY: A. Kulsinkas
W/E DATE (SUN): 11/12/22

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	15										
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	05/12/2022	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	11/12/2022	COTB Ref	Date					12/12/2022									
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	8	8	8.5	8	7.5	0	0	40	40	0	40	✓		
		Cristian Manea	Labourer	0	8	8.5	8	6.5	0	0	31	31	0	31	✓		

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: 12/12/2022

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 (8 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 Limited

1 Moorfields

1 Moorfields

1 Moorfields •

1 Moorfields •

Apex House, 1 Bridle Path

Apex House, 1 Bridle Path

Watford, Hertfordshire, WD17 1UE

Tel. 01923 200 111, Fax. 01923 200 112

**apex**
RESOURCES

Reporting To: JASON WRAY

Details for Week Ending (Date):

11.12.2022

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	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	0.00	0.00	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	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	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	7.00	1.00	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	57	57	0					
Carpenter	Eduard Chirilov	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	Oleg Slav	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					
	Pavel Dobic	OWED 1 DAY FOR SAT W/E 04.12.22 SO I HAVE BOOKED HIM IN FOR THIS SUN																					

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: Jason Wray

Name (in capitals): Jason Wray

Position: **Project Manager**

Date: 12/12/2022

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 : 05/12/2022								
DAY		SITE/LOCATION		TASK	COST HEADINGS / HOURS							
MONDAY		Hoxton Hotel		Works allocation, Paperwork, supervising.	9							
TUESDAY		Hoxton Hotel		Supervising, works allocation, materials fixing order.	9							
WEDNESDAY		Hoxton Hotel		Supervising, works allocation, snagging corridor doors.	9							
THURSDAY		Hoxton Hotel		Supervising, works allocation, ITP check list to Level 5.	9							
FRIDAY		Hoxton Hotel		Supervising, works allocation, ITP check list to Level 6.	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: Kes Kulsinskas w/c : 05-12-22				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
MONDAY	21 Moorsfield	Going through works with carpenters . Checking they work . Site Paperwork. Sorting out door handover photos and email core pack to J.W	9hrs					
TUESDAY	21 Moorsfield	Going through works with carpenters . Checking they work . Site Paperwork. Sorting out door handover photos and email core pack to J.W	9hrs					
WEDNESDAY	21 Moorsfield	Going through works with carpenters . Checking they work . Site Paperwork. Sorting out door handover photos and email core pack to J.W	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.	9 Hrs					
SATURDAY	21 Moorsfield	Going through works with carpenters . . Sorting out door handover photos and email core pack to J.W	6 Hrs					
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: Mark Robinson w/e: 11/12/22		
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			H/O	MBH	HOXT 01	RG	WOKI 03	
MONDAY	Office RG MBH	Hut remedial enquiry to McL & JMS Print off drawings from Aconex, issue drawing schedule to JMS		7			2	
TUESDAY	Site HH Site RG Moorfield	Deliver door labels from CW Fields, check progress Check progress Working at Height Course	5			2	2	
WEDNESDAY	Office MBH NPY VSW	Prep for Internals Do TIPD Plan & issue Arrange visit for paint sample Arrange intumescent installation	1	3		1	1	3
THURSDAY	Office	Internals		3		3	1.5	1.5
FRIDAY	Holiday		9					
SATURDAY								
SUNDAY								
TOTAL HOURS			15	13	6	6.5	4.5	

 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 05/12/2022				
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 RCL labour on site & SB operatives	10					
TUESDAY	Moorfield site	1/ working at heights course 2/ Sort out RCL labour on site & SB operatives	6	4				
WEDNESDAY	Office	1/ Attend meeting in the office re Repton gardens /JMS account 2/ Go through Dormers wells school office files to look for Swedor paperwork re fire certification for their 40mm FD30 doors	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	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	10					
SATURDAY								
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: Slav w/c: 28/11/2022		
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS			
			Repton	21M		
MONDAY	Repton Gardens	Site Supervision, Paperwork, Orders Make Jig for doors. Reception wall Panelling	9			
TUESDAY	Repton Gardens	Supervision, Delivery (panels) Install LED Lights to Gym Mirrors. WORK AT HEIGHT COURSE	5			
			4			
WEDNESDAY	Repton Gardens	Supervision, Reception wall panelling. Install LED Light to Gym Mirrors	4			
			5			
THURSDAY	Repton Gardens	Supervision, Reception wall panelling	9			
FRIDAY	Repton Gardens	Supervision, Paperwork Reception wall panelling, Delivery – Doors and Panels.	9			
SATURDAY	21M	Install F/F Ironmongery		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 : 04/12/2022			
DAY		SITE/LOCATION	TASK	COST HEADINGS / HOURS			
				MOOR 02	84 Moorgate		
MONDAY		Office Office Office Office	Daily Briefing Time sheets / Price work / Safety Paperwork etc for H/O Sorting out cylinders & handing over to SRM E-mails, Phone calls & Allocation sheets	0.5 5.0 1.0 2.5			
TUESDAY		Office & Site Site - L4 Site L00 to L6 Office Site & L00 to L6 Office Office	Sorting out Break in on site list of tools 9:00 Daily Dabs Meeting Supervising Carps & Labs on site Walking site checking progress etc & reporting to SRM H & S Course – Working at Height E-mails, Phone calls & Allocation sheets	1.0 1.0 1.0 1.0 3.5 1.5			
WEDNESDAY		Office Office Office	Toolbox Talk Going through drawings for 84 Moorgate works and marking up JMS works Photo evidence and Handovers on FieldView & updating schedules E-mails, Phone calls & Allocation sheets	0.5 4.5 2.0	2.0		
THURSDAY		Office Office Office Office Office Off Site	Going through 84 Moorgate works with JMS Sorting out Cylinders for Selo Riser Door Sets and handing over to SRM Photo evidence and Handovers on FieldView & updating schedules Going through additional ply wall works E-mails, Phone calls & Allocation sheets Lunch Meeting with Apex Agency	0.5 4.0 0.5 2.0 1.0	1.0		
FRIDAY		Office Office Office Office Office	Toolbox Talk Photo evidence and Handovers on FieldView Updating Schedules for 21M Valuation Going through additional ply wall works E-mails, Phone calls & Allocation sheets	0.5 4.0 1.0 1.0 2.5			
SATURDAY							
SUNDAY							
			TOTAL HOURS				