

REF: MOOR 02

COMPILED BY:
J. WRAY

W/E DATE (SUN):
18.12.2022

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)																
	✓	07:30	17:00	07:30	17:00	10:30	17:00	HOL	HOL	HOL	HOL	/	/	/	/	
J. WRAY																
	✓	HOL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	/	/	/	/	
K. O'MALLEY																
	✓	07:30	17:00	07:30	16:00	07:30	16:30	07:30	16:00	HOL	HOL	/	/	/	/	Price work Tue to Thur = £568 & Day Work Mon
J. SMITH																
21 MOORFIELDS - MOOR 02 - (RCL - CIS)																
	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
E. AMANING																
	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	16:00	/	/	
K. KULINSKAS																
	✓	07:30	17:00	07:30	16:00	07:30	16:30	07:30	16:00	07:30	16:00	07:30	16:00	/	/	Price work Tue to Fri = £1012 & Day Work Mon & Sat
V. BALIUVICIUS																
	✓	/	/	/	/	/	/	/	/	/	/	07:30	16:00	/	/	
S. SIMONMOVIC																
	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
S. GAJJAR																
	✓	/	/	/	/	/	/	/	/	07:30	17:00	/	/	/	/	Hoxton Hotel on Mon to Thur
G. DIACCONU																
	✓	/	/	/	/	/	/	/	/	07:30	17:00	/	/	/	/	Hoxton Hotel on Mon to Thur
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	/	/	✓
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	/	/	/	/	/	/	/	/	
H. MANILAL																
84 MOORGATE - ESTIMATING - (RCL - PAYE)																
	✓	21M	21M	21M	21M	07:30	10:30	HOL	HOL	HOL	HOL	/	/	/	/	
J. WRAY																

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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21 MOORFIELDS - MOOR 02 - (OSP Group) - AGENCY												
G. VLADUT	09:00	17:00	09:00	17:00	08:30	17:00	08:00	17:00	09:00	17:00	/	Agency labourer
FLORIS. MANEA	/	/	09:00	17:00	08:30	17:00	09:30	17:00	/	/	/	Agency labourer
O. SHWUMANSKIY	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	/	Agency carpenter - Finished up
K. STALNIONIS	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	/	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	14:00	17:00	Agency carpenter
S. GEDEGAUDAS	/	/	07:30	17:00	07:30	17:00	08:00	17:00	07:30	17:00	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	/	Agency carpenter
D. GEORGIU	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	/	Agency carpenter
P. DOBIC	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	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	/	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):	18/12/2022

[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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REF:

COMPILED BY: A. Kulsinkas
W/E DATE (SUN): 18/12/22

CONTRACT:

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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COMPILED BY: A. Kulsinkas
W/E DATE (SUN): 18/12/22

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 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): **18.12.2022**

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	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	6.50	1.00	9.50	1.00	0.00	0.00	48	48	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	0.00	0.00	9.50	1.00	9.50	1.00	9.00	1.00	9.50	1.00	9.50	1.00	0.00	0.00	42	42	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	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	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.

Signature: <i>Jason Wray</i>	Name (in capitals): Jason Wray
Position: Project Manager	Date: 20/12/2022

Consultant:
Branch Number & Notes:

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 12/12/22

CONTRACT

OPERATION

JMS - Load - Unload Van
coll TMS (DAVENTRY)
Del to Campden Hill Rd.
Lunch.
Del to H.O.
Sent Site Boxes.

REF

2 1/2 1 3 1/2 1 1/2 1 9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyer

2 1/2 1 3 1/2 1 1/2 1 9 1/2

TOTALS

9

TYPE OF MACHINE

Jmspl.

6 1/2

Heardl.

2 1/2

49 1/2

Jmspl. - 31 1/2 (1 1/2). REPT - 6.

Heardl. - 2 1/2 (2). Moore 2 - 5 (1).

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 13/12/22

CONTRACT

OPERATION

COLL LOREY FRANKIN

LOAD LOREY TRS

LUNCH

DEC TO LEFTON

REF

3 1/2

2 1/2

1/2

4 1/2

11

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

JOE DYER

3 1/2

2 1/2

1/2

4 1/2

11

TOTALS

10 1/2

9 (1 1/2)

TYPE OF MACHINE

JMSQ1

9 (1 1/2)

DAILY ALLOCATION SHEET

Der Mob.

 $9\frac{1}{2}$

TOTAL HOURS

2

 $9\frac{1}{2}$

9

4

5

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 16/12/22

CONTRACT

OPERATION

DEL SHADBOU.
COLL MOORHEAD
LUNCH
DEL H.O.

REF

4 3 1/2 3

10 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyer

4 3 1/2 3

10 1/2

IND

MF

MF

10

TOTALS

9(1)

TYPE OF MACHINE

Imsp1

4

Moorep2

5(1)

R G L RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Cheshington, Surrey KT9 1EU www.raphaelcontracting.com <th colspan="2">SITE MANAGER ALLOCATION SHEET</th> <th colspan="2">Name: Auris Kulsinskas w/c : 12/12/2022</th>		SITE MANAGER ALLOCATION SHEET		Name: Auris Kulsinskas w/c : 12/12/2022			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			HOXT01	Woking, CarPark			
MONDAY	Hoxton Hotel	Works allocation, Paperwork, snagging, supervising.	9				
TUESDAY	Hoxton Hotel	Supervising, works allocation, ITP checks and signing off.	9				
WEDNESDAY	Woking	Car Park – Install acoustic seals to core doors		9			
THURSDAY	Hoxton Hotel	Supervising, works allocation, daywork sheets prepare and sign off.	9				
FRIDAY	Hoxton Hotel	Supervising, works allocation, removing some tools and toolboxes off site.	9				
SATURDAY							
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: Kes Kulsinskas w/c : 12-12-22				
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 . Site Paperwork. Sorting out door handover photos and email core pack to J.W.	9Hrs					
FRIDAY	21 Moorsfield	Going through works with carpenters . Checking they work . Site Paperwork. Sorting out door handover photos and email core pack to J.W	9 Hrs					
SATURDAY	21 Moorsfield	Going through works with carpenters . Checking they work . Site Paperwork. Sorting out door handover photos and email core pack to J.W	6Hrs					
SUNDAY								
TOTAL HOURS								

RAPHAEEL 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: 18/12/22		
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			NPY	MBH	HOXT 01	RG	WOKI 03
MONDAY	Site RG HH	Check progress, sort out wall panel issue Check on progress, collect kick plates to be returned & take to office			3	4	
	Office VSW-CP	Load up intumescent					2
TUESDAY	Site NPY	Lead paint test & issue results	5				
	Office RG MBH	Progress report Review & upload 2 x JMS drawings, speak to ISG & Rox about samples		2		2	
WEDNESDAY	Site VSW-CP	Replace intumescent					6
	Office HH	SI received & order panic bar, respond to BREAM e-mail			2		
THURSDAY	Office MBH	Rox sample veneer sheet to JMS		1			
	Site RG WCP HH	Check on progress, complete internals e-mail confirmation order Keyclamp protection			1	7	1
FRIDAY	Office MBH	Revise TIPD plan & issue, check drawings		5			
	Site RG HH	Deliver intumescent strips to site Deliver key clamp to site			2	2	
SATURDAY							
SUNDAY							
TOTAL HOURS			5	8	8	15	9

 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 12/12/2022				
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/ Sort out RCL labour on site	10					
TUESDAY	Day off	Day off	-					
WEDNESDAY	Moorfields site	1/ Go to 9 0 clock meeting 2/ Go to 9-45 meeting 3/Go to west building walk around meeting 4/ Sort out RCL labour on site	10					
THURSDAY	Moorfields site	1/ Go to 9 0 clock meeting 2/ Go to 9-45 meeting 3/ Sort out RCL labour on site	10					
FRIDAY	Moorfields Site	1/ Go to 9 0 clock meeting 2/ Go to 9-45 meeting 3/ Sort out RCL labour on site 4/ moving materials	10					
SATURDAY								
SUNDAY								
TOTAL HOURS			40					

RAPHAEL 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: 12/12/2022							
DAY		SITE/LOCATION		TASK		COST HEADINGS / HOURS					
						Repton		21M			
MONDAY		Repton Gardens		Site Supervision, Paperwork, Reception wall Panelling		9					
TUESDAY		Repton Gardens		Supervision, Reception desk delivery + setting out. Make concealed closer jigs.		9					
WEDNESDAY		Repton Gardens		Supervision, Reception Desk Installation, Cut slots in Panels, Machine timbers for Arch.		9					
THURSDAY		Repton Gardens		Supervision, Reception panel Arch trims, Snagging, touch ups. Delivery – Panels, shelves and Cupboard.		9					
FRIDAY		Repton Gardens		Supervision, Paperwork Reception wall panelling, Architraves, waxing. Cut rebates in panels.		1 6 2					
SATURDAY		21M		Install F/F Ironmongery, Door extension + Architraves.				8			
SUNDAY											

 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 : 12/12/2022			
DAY		SITE/LOCATION	TASK	COST HEADINGS / HOURS			
MONDAY		Office Office Office Office Office	Daily Briefings & Toolbox Talk Ordering Materials Time sheets / Price work / Safety Paperwork etc for H/O Photo evidence and Handovers on FieldView & updating schedules Scanning & Sending Safety Paperwork to SRM E-mails, Phone calls & Allocation sheets	MOOR 02	84 Moorgate		
TUESDAY		Office Office Office Office Office Office	Toolbox Talk	0.5			
			Photo evidence and Handovers on FieldView & updating schedules	1.5			
			Delivery Co-Ordination Meeting	1.0			
			Sorting / Filling Paperwork	1.5			
			Going through Outstanding Works list for M.O.B	1.5			
WEDNESDAY		Head Office Head Office Head Office Head Office	E-mails, Phone calls & Allocation sheets	3.0			
			Putting together Quote for Sample Room at 84 Moorgate				
			Daywork Sheets	2.0			
THURSDAY		HOL	Monthly Valuation	2.0			
			E-mails, Phone calls & Allocation sheets etc	2.0			
FRIDAY		HOL	HOL	HOL			
SATURDAY							
SUNDAY							
			TOTAL HOURS				