

REF: MOOR 02

 COMPILED BY:
 J. WRAY

 W/E DATE (SUN):
 25.12.2022

CONTRACT: 21 MOORFIELDS

TIME SHEET

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	✓	HOL	12:00	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
K. O'MALLEY	✓	/	/	/	07:30	17:00	HOL	HOL	07:30	17:00	/	/	/	/	First Aid Course on Monday / cancelled on Tuesday
J. SMITH	✓	HOL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	HOL	/	/	/	/	1x day HOL/4 unpaid
21 MOORFIELDS - MOOR 02 - (RCL - CIS)															
E. AMANING	✓	/	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
K. KULSINSKAS	✓	07:30	17:00	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
V. BALIUVICIUS	✓	07:30	07:30	16:00	07:30	17:00	07:30	16:00	07:30	17:00	/	/	/	/	Price work Tue & Thu = £635 & Day Work Mon, Wed & Fri
S. GAJJAR	✓	07:30	/	/	07:30	17:00	07:30	17:00	/	/	/	/	/	/	Finished up
G. DIACCONU	✓	07:30	17:00	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
A. BULICANU	✓	07:30	17:00	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
D. BARR	✓	07:30	17:00	17:00	07:30	13:00	07:30	17:00	07:30	17:00	/	/	/	/	
B. RAMCHANDE	✓	07:30	17:00	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
H. MANILAL	✓	07:30	17:00	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
10 SPRING GARDENS - ESTIMATING - (RCL - PAYE)															
J. WRAY	✓	HOL	07:30	12:00	21M	21M	21M	21M	21M	21M	/	/	/	/	
21 MOORFIELDS - MOOR 02 - (OSP Group) - AGENCY															

G. VLADUT	✓	09:00	17:00	09:00	17:00	08:30	17:00	/	/	/	/	/	/	/	/	/	Agency labourer - Finished up
FLORIS. MANEA	✓	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	/	/	/	/	/	Agency labourer - Finished up
21 MOORFIELDS - MOOR 02 - (APEX Resources) - AGENCY																	
I. ARSENIE	✓	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	/	/	/	/	/	/	/	/	Agency carpenter
S. VILKOV	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	/	/	/	/	/	/	/	/	Agency carpenter- Finished up
D. GEORGIU	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	/	/	/	/	/	/	/	/	Agency carpenter- Finished up
E. CHIRLOV	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	17:00	17:00	/	/	/	Agency carpenter
P. DOBIC		07:30	17:00	07:30	17:00	07:30	17:00	/	/	07:30	17:00	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	17:00	/	/	/	Agency carpenter- Finished up
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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A. Kulsinkas
25/12/22

TIME SHEET

Hoxton Hotel

[illegible]

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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TIME SHEET

CONTRACT:	REPTON GARDENS	REF:	
COMPILED BY:	Slav Simonovic	W/E DATE (SUN):	25/12/2022

[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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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):

25.12.2022

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	0.00	0.00	0.00	0.00	0.00	0.00	34	34	0							
Carpenter	Sergei Vilkov	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	0.00	0.00	34	34	0							
Carpenter	Saulius Gedegaudas	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	0.00	0.00	34	34	0							
Carpenter	Daniel Georgiu	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	0.00	0.00	34	34	0							
Carpenter	Pavel Dobic	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	9.50	1.00	0.00	0.00	0.00	0.00	34	34	0							
Carpenter	Eduard Chirilov	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	Oleg Slav	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	0.00	0.00	34	34	0							

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.

Signature: <i>Jason Wray</i>	Name (in capitals): Jason Wray
Position: Project Manager	Date: 23/12/2022

Consultant:
Branch Number & Notes:

Wk 39 - 19/12/22

RAPHAEL CONTRACTING LIMITED

DAILY ALLOCATION SHEET

Date

19/12/22

CONTRACT

OPERATION

REF

TRADE

NAME

CHECK No.

HOURS WORKED ON OPERATION

TOTAL HOURS

Joe Dyett

2 1/2 5 1/2 1 1/2

9 1/2

TOTALS

TYPE OF MACHINE

5ms01

9

5ms01 - 28 (1 1/2) Hours - 2

5ms01 - 13 (1) Hours - 2

RAPHAEL CONTRACTING LIMITED

DAILY ALLOCATION SHEET

Date

20/12/22

CONTRACT

CHECK No.		NAME		TRADE	HOURS WORKED ON OPERATION										TOTAL HOURS
					REF	3 1/2	3 1/2	1/2	3						10 1/2
					OPERATION	JTS - Load + Unload Van									
						Jec Hampton Boats (WHITTEH)									
						Lunch									
						Jec + Car Refuel									

RAPHAEL CONTRACTING LIMITED

DAILY ALLOCATION SHEET

Date

21/12/22

CONTRACT

OPERATION

REF

TRADE

NAME

CHECK No.

Joe Dyer

40. Broad Van Site Box

Cell Hoxton

Del Alcohels

Lunch

Cell Sandbolt.

4/10

Hox

Model 2

INS

9 1/2

9 (1/2)

TOTALS

TYPE OF MACHINE

HCA001

Hox 001

Model 2

Model 1

3 (1/2)

RAPHAELE CONTRACTING LIMITED		DAILY ALLOCATION SHEET	
Date 22/12/22			
CONTRACT		OPERATION	
REF		TRADE	
NAME		HOURS WORKED ON OPERATION	
CHECK No.		TOTAL HOURS	
✓ Joe Dyer 3 4 1/2 2 9 1/2		3 4 1/2 2 9 1/2	
TOTALS		TOTALS	
TYPE OF MACHINE		TYPE OF MACHINE	
5 msc 1		5 msc 1	
2		2	

DAILY ALLOCATION SHEET

RAPHAEL CONTRACTING
LIMITED

Date 23/12/22

CONTRACT

OPERATION

Driver
Turners
& Line

REF

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

CHECK
No.

NAME

Joe Dyett

Header

9(1)

TYPE OF MACHINE

TOTALS

 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 : 19/12/2022				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			HOXT01					
MONDAY	Hoxton Hotel	Monday Paperwork, snagging,	9					
TUESDAY	Hoxton Hotel	Supervising, install door ID stickers, Daywork sheets prepare and sign off.	9					
WEDNESDAY	Hoxton Hotel	Supervising, Install Guest Room Hooks	9					
THURSDAY	Hoxton Hotel	Supervising, Install Guest Room Hooks	9					
FRIDAY	Hoxton Hotel	Supervising, Level 7 ITP sheets sign off, Install Guest Room Hooks.	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 : 19-12-22						
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..	9hrs							
WEDNESDAY	21 Moorsfield	Going through works with carpenters . Checking they work . Site Paperwork. Meetings .	9hrs							
THURSDAY	21 Moorsfield	Going through works with carpenters . Checking they work. Site Paperwork. Preparing all RCL tools and materials to be stored safe over xmas holiday	9Hrs							
FRIDAY	21 Moorsfield	Packing up office stuff making ready to be moved to new office .	Hrs 9							
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: Mark Robinson w/e: 25/12/22				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			H/O	MBH	HOXT 01	RG	WOKI 03	
MONDAY	Site RG Office MBH	Check progress, ironmongery issue to sort View Profab sample, programme template, go over drawings		4.5			4.5	
TUESDAY	Office MBH Site RG	Dump site files from C1 for Wembley 03, Meet Profab at Google to view doors Price 'Hut' remedials with JRH	2	6			1	
WEDNESDAY	Office MBH	Put programme together and issue, print off latest drawings, drinks in the office		9				
THURSDAY	Site RG HH	Reception desk stone issue to resolve Check on progress			3		6	
FRIDAY	Holiday		9					
SATURDAY								
SUNDAY								
TOTAL HOURS			11	19.5	3		11.5	

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 19/12/2022			
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/ Sort out RCL labour on site	10				
THURSDAY	Moorfields site	1/ Go to 9 0 clock meeting 2/ Sort out RCL labour on site	10				
FRIDAY	Moorfields Site	1/ Sort out RCL labour on site 2/ Pack up office 3/ make sure all tools and plant are locked away for holidays	10				
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: Slav w/c: 19/12/2022		
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS			
			Repton	21M		
MONDAY	Repton Gardens	Site Supervision, Paperwork, Reception wall Panelling, cut outs.	9			
TUESDAY	Repton Gardens	Supervision, Delivery, Collection, Assist Superior Stone fitters, Reception wall panelling	9			
WEDNESDAY	Repton Gardens	Supervision, Install Shut bolts and Easy clean Sockets, Trim and fix Intumescent seals	9			
THURSDAY	Repton Gardens	Supervision, Helping out, Snagging, touch ups, Handover.	9			
FRIDAY	Repton Gardens	Supervision, Paperwork, housekeeping, Helping out, French Polishing, Handover.	9			
SATURDAY						
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 : 19/12/2022			
DAY		SITE/LOCATION	TASK	COST HEADINGS / HOURS			
MONDAY		HOL	HOL	MOOR 02	10 Spring Gardens		
TUESDAY		Head Office Head Office Head Office	HOL				
		Office Office Office	Going through drawings , specs, schedules & make up Tender File and sending enquiries for 10 Spring Gardens Time sheets / Price work / Safety Paperwork etc for H/O Catching up with e-mails & taking phone calls etc	3.0 2.0	4.0		
WEDNESDAY		Office Office Office	Photo evidence for Handovers on FieldView & updating schedules Going through Outstanding Works for M.O.B E-mails, Phone calls & Allocation sheets etc	3.0 3.0 3.0			
THURSDAY		Office Office Office Office	Going through Outstanding Works for M.O.B Filing paperwork in Office Packing up Office for move to new office and go and look at new office E-mails, Phone calls & Allocation sheets etc	2.0 2.0 2.5 2.5			
FRIDAY		Office Office Office Office	Time sheets / Price work / Safety Paperwork etc for H/O Packing up Office for move to new office and go and look at new office Photo evidence for Handovers on FieldView & updating schedules E-mails, Phone calls & Allocation sheets etc	3.0 2.0 2.0 2.0			
SATURDAY							
SUNDAY							
			TOTAL HOURS				