

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):

15.01.2023

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 Hours	Overtime Rate Hour	Pool	Average	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									
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	9.50	1.00	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	0.00	0.00	9.50	1.00	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: 16/01/2023

REF: MOOR 02

COMPILED BY:
J. WRAY
W/E DATE (SUN):
15.01.2023

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	08:30	07:30	08:30	07:30	17:00	/	/	/	
K. O'MALLEY	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	07:30	14:00
J. SMITH	✓	/	/	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	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	14:00
V. BALIUVICIUS	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	07:30	14:00
A. KULSINSKAS	✓	/	/	/	/	/	/	/	/	07:30	17:00	/	/	/	
S. SIMONOVIC	✓	/	/	/	/	/	/	/	/	07:30	17:00	/	/	/	
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	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	
A. LIDZIUS	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00				
H. MANILAL	✓	/	/	/	/	/	/	/	/	/	/	/	/	/	
10 SPRING GARDENS - ESTIMATING - (RCL - PAYE)															
J. WRAY	✓	/	/	/	/	08:30	17:00	08:30	17:00	/	/	/	/	/	
21 MOORFIELDS - MOOR 02 - (APEX Resources) - AGENCY															

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	

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	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	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	Agency carpenter
21 MOORFIELDS - MOOR 02 - (Stafford Bridge / 247 National)																			
C. HART	07:30	12:30	07:30	14:00	07:30	15:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/
M. THOMAS	/	/	/	/	08:30	15:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/
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:		REF:	
COMPILED BY:	Slav Simonovic	W/E DATE (SUN):	15/01/2023

[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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TIME SHEET

CONTRACT: 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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RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 9/1/23

CONTRACT

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dietz

2 1/2 2 1 1/2 1/2 2 1/2 1 1/2

10 1/2

TOTALS

10

9(1)

52

TYPE OF MACHINE

3ms01

9(1)

3ms01 - 27 (2 1/2) / Knico1 (PF) - 3 / Hc0001 - 11 (1.5) /
Rc0001 - 4 (1 1/2) 1/2 /

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 10/1/23

CONTRACT

OPERATION

COLL Scaff Mob's
H.O. Site Boxes
Scaffold.
Lunch.

REF

3

6 1/2

1/2

10

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

JOE DYETI

3

6 1/2

1/2

10

9 1/2

TOTALS

9 (1/2)

TYPE OF MACHINE

KNIGEL (PF)

3.

HEADS.

6 (1/2)

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 11/1/23

CONTRACT

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyetti

4 6 1/2

10 1/2

OPERATION

Joe Refron
H.O. Site Boxes
Sawford
Lunch

REF

4 6 1/2

10 1/2

TOTALS

10
9(1)

TYPE OF MACHINE

Refrigerator

4.

Heater

5(1)

[illegible]

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 13/1/23

CONTRACT

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

JOE DYETT

2½ 2½ 2½ ½ 2

10

9½

TOTALS

9(½)

TYPE OF MACHINE

Jms801

9(½)

OPERATION

Trs 10as Van

Der Hampton Doors

Der Moorfields

Linen

Der H.O.

REF

2½ 2½ 2½ ½ 2

10

RAPHAEEL 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 : 09/01/2023	
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS			
			HOXT01	Repton Gardens	Hersham Football Club	21 Moorfields
MONDAY	Hoxton Hotel	Install ID stickers to doors	9			
TUESDAY	Hoxton Hotel	Install ID stickers to doors	9			
WEDNESDAY	Repton Gardens	Remove sitting benches metal frameworks.		9		
THURSDAY	Hersham Football Club	Install plywood flooring to office container.			9	
FRIDAY	21 Moorfields	Install D handles and locks to sliding doors.				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 : 09-01-23				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
MONDAY	21 Moorsfield	Going though works with carpenters. Snagging carpenters works. Paper work, Getting ready door handover photos	9 Hrs					
TUESDAY	21 Moorsfield	Going though works with carpenters. Snagging carpenters works. Paper work, Getting ready door handover photos	9hrs					
WEDNESDAY	21 Moorsfield	Going though works with carpenters. Snagging carpenters works. Paper work, Getting ready door handover photos	9hrs					
THURSDAY	21 Moorsfield	Going though works with carpenters. Snagging carpenters works. Paper work, Getting ready door handover photos	9Hrs					
FRIDAY	21 Moorsfield	Going though works with carpenters. Snagging carpenters works. Paper work, Getting ready door handover photos	9 Hrs					
SATURDAY								
SUNDAY	21 Moorsfield	Fitting timber door set in Core 4 Level 3 for ISG Handover	6 Hrs					
TOTAL HOURS			51					

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: 15/01/23			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			CS	MBH	HOXT 01	RG	H/O	
MONDAY	Office MBH RG	Minutes from Elite sample review, discuss ironmongery with ST & MOB, upload JMS drawing Start O&M		7			2	
TUESDAY	Site CS Home RG	Meet BAM on site to look at IPS Panel issue Issue addendums to JMS for cushions & Hut alterations, continue with O&M	3				6	
WEDNESDAY	Site RG Office HH H/O	Lounge Hut Removal Prep for commercial meeting tomorrow Arrange labour & materials for Hersham FC			2		5	2 <i>KWIG (w)</i>
THURSDAY	Site H/O HH	Hersham Football Club floor Commercial meeting with JRH up town			4.5			4.5
FRIDAY	Office RG Site MRM H/O HH	Complete O&M and issue Deliver cupboard door Deliver 6 x fence posts, collect rubbish from floor Check water leak issue to BOH toilets					4	1 2
SATURDAY								
SUNDAY								
TOTAL HOURS								

KWIG (w)

 RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Cheshington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: D Sanders w/c: Monday 09/01/2023			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			Moorfields	HEAD01	NPY		
MONDAY	New palace yard Moorfields	1/ Go to New Palace yard to renew my security pass for another year and to sit in the induction 3hrs Moorfields 1/ go to 11 Oclock level 3 site walk around meeting 2/ site measure lift lobby wall panels to core 1 level 1 & core 2 west level 1. Issue measurements to JMS for manufacture 3/ sort out labour on site	7		3		
TUESDAY	Days Holiday	DAYS HOLIDAY	-				
WEDNESDAY	Moorfields site	1/ Go to 9 0 clock meeting 2/ Go to 9-45 meeting 3/ Go to 10-15 meeting west building walk around 4/ Attend directors 3 o clock meeting 5/ Sort out RCL labour on site	10				
THURSDAY	Moorfields site	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting ground & Mezz 3/ sort labour out on site 4/walk around site with Paul 5/ sore out Stafford bridge electricians fitting level 3 actuators	10				
FRIDAY	Moorfields Site	1/ Go to 9 0 clock meeting 2/ Go to 9-45 meeting 3/ Go to 11 0 clock level 3 walk around meeting 4/ Sort out RCL labour on site	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: 09/01/2023			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			Repton	Head Office	Football Club	21M	
MONDAY	Head Office	Roof Insulation		9			
TUESDAY	Head Office	Roof Insulation		9			
WEDNESDAY	Repton Gardens	Sitting Huts Removal	9				
THURSDAY	Hersham Football Club	Install Flooring.			9		
FRIDAY	21M	Install Riser door cylinders.				9	
SATURDAY							
SUNDAY							
TOTAL HOURS							

RAPHAEL CONTRACTING LTD 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com 123 Roebuck Road Tel: 020 8391 9100		SITE MANAGER ALLOCATION SHEET		Name: Jason Wray w/c : 09/01/2023			
DAY		SITE/LOCATION	TASK	COST HEADINGS / HOURS			
		MOOR 02	10 Spring Gardens - ISG	84 Moorgate - Osborne	QE Hospital - McLaren		
MONDAY		Office Office Off Site Office Office Office	Daily Briefing & Toolbox Talk Time sheets / Price work and paperwork etc inc agencies. Reporting on site theft at Bishopsgate Police Station Daywork Sheets Photo evidence for Handovers on FieldView Safety Paperwork for SRM E-mails, Phone calls & Allocation sheets	1.0 2.5 2.5 0.5 0.5 1.0 1.0			
TUESDAY		Office Office Office Office	Placing Orders Photo evidence for Handovers on FieldView Signing off Snags on Field View E-mails, Phone calls & Allocation sheets	1.0 2.0 3.0 3.0			
WEDNESDAY		Head Office Head Office Head Office	E-mails, Phone calls & Allocation sheets Going through new information, updating the tender file with returned quotes and new drawings & specs, and sending out enquiries. Updating the Door Comparison Schedule to include prices from Field's, Shadbolt's & Selo's	1.0 7.0 1.0			
THURSDAY		Head Office Head Office Head Office Head Office	E-mails, Phone calls & Allocation sheets Updating the Door Comparison Schedule to include prices from Field's, Shadbolt's & Selo's Checking New Door Schedule against Quote Going through new information, updating the tender file with returned quotes and new drawings & specs.	1.5 6.0	1.0	0.5	
FRIDAY		Office Office Office Office & Longbow House (SRM) Office Office	RAM's & Toolbox Talk Photo evidence for Handovers on FieldView Updating schedules Sorting out cylinders for Level 3 Going through Ironmongery Issues E-mails, Phone calls & Allocation sheets etc	1.0 1.0 2.0 1.5 1.0 2.5			
SATURDAY							
SUNDAY							
TOTAL HOURS							