

REF: MOOR 02

COMPILED BY:
J. WRAY

TIME SHEET

W/E DATE (SUN):
12.02.2023

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	09:00	07:30	17:00	07:30	10:00	07:30	17:00	07:30	15:00	/	/	/	/	Holiday next Monday
J. SMITH	07:30	17:00	/	/	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	@ MLGH NEXT Tue & Fri
21 MOORFIELDS - MOOR 02 - (RCL - CIS)															
K. KULSINSKAS	07:30	17:00	07:30	17:00	07:30	17:00	Campden	/	07:30	17:00	/	/	/	/	Thur @ 57 Campden Hill @ Westminster NEXT Tuesday
V. BALIUVICIUS	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	@ Westminster NEXT Tuesday
A. KULSINSKAS	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
D. BARR	07:30	17:00	07:30	17:00	07:30	17:00	07:30	13:00	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	07:30	17:00	07:30	17:00	07:30	17:00	/	/	07:30	17:00	/	/	/	/	
E. AMANING	07:30	17:00	SEE MOB	17:00	07:30	17:00	/	/	/	/	/	/	/	/	Thur & Fri @ Wembley @ Westminster NEXT Tuesday
S. SIMONOVIC	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	/	/	/	/	Thur & Fri @ Wembley
10 SPRING GARDENS - ESTIMATING - (RCL - PAYE)															
J. WRAY	09:00	15:30	/	/	15:30	17:00	/	/	/	/	/	/	/	/	
London School of Economics / Osborne - ESTIMATING - (RCL - PAYE)															
J. WRAY	15:30	17:00	/	/	10:00	15:30	/	/	/	/	/	/	/	/	

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84 Moorgate / Osborne - ESTIMATING - (RCL - PAYE)															
J. WRAY	/	/	/	/	/	/	/	15:00	17:00	/	/	/	/	/	/
21 MOORFIELDS - MOOR 02 - (APEX Resources) - AGENCY															
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
21 MOORFIELDS - MOOR 02 - (Stafford Bridge / 247 National)															
C. HART	/	/	07:30	15:30	07:30	15:30	07:30	15:30	07:30	14:30	/	/	/	/	/
M. THOMAS	/	/	08:30	15:00	08:30	15:00	08:30	15:00	08:30	14:00	/	/	/	/	/
21 MOORFIELDS - MOOR - 02 - (Stafford Bridge)															
D. RAWLINGS	07:30	15:30	/	/	/	/	/	/	/	/	/	/	/	/	/
O. STRINGER	07:30	15:30	/	/	/	/	/	/	/	/	/	/	/	/	/
D. PERKINS	07:30	15:30	/	/	/	/	/	/	/	/	/	/	/	/	/
S. DAVEY	07:30	15:30	/	/	/	/	/	/	/	/	/	/	/	/	/
ALL AGENCY WORKERS PAID FLAT RATE ON OVERTIME															



TIME SHEET

CONTRACT:	Repton Gardens	REF:	
COMPILED BY:	Slav Simonovic	W/E DATE (SUN):	12/02/2023

[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	

Client Account Name & Address:	Work or Site Address:
Raphael Contracting Limited	21 Moorfields EC2M 6TX
Accounts Number:	Reporting To: JASON WRAY



12.02.2023

1 2 3 4 5

[illegible]

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.

Branch Number & Notes:

Name (in capitals): **Jason Wray**

Date: 10/02/2023

APHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 6/2/23

TRACT

OPERATION

coll ALMA.

Der Ins.

Lunett.

Der + coll H.O.

REF

3½

4

½

3

11

CK

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe DYET

3½

4

½

3

11

TOTALS

10½
9(1½)

TYPE OF MACHINE

JMSPI

9(1½)

HEB

JMSPI - 28 (4) / CAMPI - 2½ / MOORE2 - 2½ / KNICK (EG) - 6.
HEBPI - 6.

Date 7 / 2 / 23

OPERATION

See Samples Compared this

Del Moorfield

7524

24

Load Van PDF ACS

REF

 $2\frac{1}{2}$ $2\frac{1}{2}$ $\frac{1}{2}$ $2\frac{1}{2}$ $1\frac{1}{2}$ $9\frac{1}{2}$

TOTAL HOURS

JOE DYETT

 $2\frac{1}{2}$ $2\frac{1}{2}$ $\frac{1}{2}$ $2\frac{1}{2}$ $1\frac{1}{2}$ $9\frac{1}{2}$

Campen

25

5000

9.

CAMP 41.

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

M00252

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

Jmsql

4

[illegible]

DAILY ALLOCATION SHEET

Date

10/2/23

RAPHAEL CONTRACTING LIMITED

CONTRACT

OPERATION

REF

TRADE

NAME

CHECK No.

HOURS WORKED ON OPERATION

TOTAL HOURS

Joe Dyett

3 6 1/2

9 1/2

Insol (EG)
Insol

TOTALS

TYPE OF MACHINE

ANIGI (EG)

3

Insol

 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 : 06/02/2023			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			HOXT01	CANN01	Moorfields		
MONDAY	21 Moorfields	Carpentry works, install ironmongery			9		
TUESDAY	21 Moorfields	Carpentry works, install ironmongery			9		
WEDNESDAY	21 Moorfields	Carpentry works, install ironmongery			9		
THURSDAY	21 Moorfields	Carpentry works, install ironmongery			9		
FRIDAY	21 Moorfields	Carpentry works, install ironmongery			9		
SATURDAY							
SUNDAY							
TOTAL HOURS					45		

RAPHAEEL CONTRACTING LTD Raphael House, 123 Roebuck Road Cheshington, Surrey KT9 1EU 9100 www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: Kes Kulsinskas w/c : 06-02-23				
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. Meetings ordering materials	9hrs					
WEDNESDAY	21 Moorsfield	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork. Meetings ordering materials	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. Meetings ordering materials	9 Hrs					
SATURDAY								
SUNDAY								
TOTAL HOURS			45					

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: 12/02/23				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS						
			H/O	MBH	HOXT 01	RG	NPY	W03	
MONDAY	Office MBH	Look at JMS samples, print off JMS drawings, check them, send to Shadbolt for their concerns, upload JMS wall panel drawings		9					
TUESDAY	Site NPY Shadbolt MBH	Pre Start meeting Take JMS samples to Paul Shadbolt to view, deliver samples to site		5.5				3.5	
WEDNESDAY	Office MBH Site RG	Respond to NCR, upload RFA samples, check Tectus hinge fire assessment with Shadbolt JMS Huts Delivery		5.5			3.5		
THURSDAY	Office MBH NPY W03	Go over shadbolt door comments & issue to JMS, concealed closer details from Elite Arrange JMS van days & book in, problem with RAMS Issue 12 month defects to Formwise & arrange visit		3				4	2
FRIDAY	Site RG Office NPY	Check on progress Revise & reissue RAMS, get plant ready for Tuesday					5	4	
SATURDAY									
SUNDAY									
TOTAL HOURS				23			8.5	11.5	2

 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 06/02/2023				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			Moorfields	HEAD01				
MONDAY	Moorfields	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ Sort out Stafford bridge, returned to site to remove/replace 1 door set on 1 st floor core 2 4/ Manage RCL labour on site	10					
TUESDAY	Moorfields	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ Manage RCL labour on site 4/ Manage actuator installers (SB) 5/ site walk around with Paul, noting all additional works and damaged works	10					
WEDNESDAY	Moorfields site	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ Manage RCL labour on site 4/ Directors walk around meeting on levels 6&7 all cores	10					
THURSDAY	Moorfields site	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ SnagR/Filed view training 11-30 4/Manage RCL & SB (actuators) labour on site	10					
FRIDAY	Moorfields Site	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ manage labour on site	10					
SATURDAY								
SUNDAY								
			50					

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: 06/01/2023					
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS							
			Repton	21 M						
MONDAY	21M	Snagging		9						
TUESDAY	21M	Snagging		9						
WEDNESDAY	21M	Snagging		9						
THURSDAY	Repton Gardens	Install Sitting Huts	9							
FRIDAY	Repton Gardens	Install Sitting Huts	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: Jason Wray w/c : 06/02/2023			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			MOOR 02	10 Spring Gardens ISG	LSE Osborne	84 Moorgate Osborne	
MONDAY	Head Office Head Office Head Office	E-mails, Phone calls & Allocation sheets Filling in the pricing document and doing , Tender letter & Pricing notes Going through drawings and doing take offs	1.5	6.0	1.5		
TUESDAY	Office Office Office Office Office Office	Issue Day work sheet for D.S., Daily Briefings & Toolbox Talk Time sheets and paperwork etc inc agencies. Going through snags on Field View and closing out Ordering Material's Photos and sorting price work Day Work Sheets	1.0 2.5 1.5 0.5 0.5 1.5				
WEDNESDAY	Head Office Head Office Head Office Head Office Head Office	E-mails, Phone calls & Allocation sheets E-mails, Phone calls & Allocation sheets Closing out snags & NCRS's on Field View Updating remaining doors to fit schedules for P.H Completing final Tender for submitting with S.T Checking drawings & filling in the pricing document for Labour & Supply	1.5 0.5 0.5	1.5			
THURSDAY	Office Office Longbow House (SRM) Office Office	Toolbox Talk Fire Alarm evacuation of building Field View Course Photo evidence and Handovers for FieldView & updating schedules. E-mails, Phone calls & Allocation sheets etc	0.5 1.0 2.0 4.0 1.5.		5.0		
FRIDAY	Office Office Office 84 Moorgate	Photo evidence and Handovers on FieldView & updating schedules. Agency & RCL Time Sheets E-mails, Phone calls & Allocation sheets etc Site Visit to measure up and photos for replacement frames	3.5 1.5 2.0			2.0	
SATURDAY							
SUNDAY							
TOTAL HOURS							