RAPHAEL CONTRACTING LIMITED	**DAILY ALLOCATION SHEET**	Date 20/2/23

CONTRACT

OPERATION	H.O. Coll Tools for Hill Rd	Dec to Campden Hill Rd (Doors + Tools)		Dec to Minnenten Bridge (Door sample)	Dec to Moorhead.	Lunch	Coll Tool Box Repton Gdns	Dec + RN Tools H.O.			
REF	1½	2		1½	1	½	2	2			10½

CHECK No.	NAME	TRADE	HOURS WORKED ON OPERATION										TOTAL HOURS
	Joe Dyett.		1½	2		1½	1	½.	2	2			10½
				Campe01		MBHS01	MF.		REPT01				
		10											
	TOTALS	9(1)											
	TYPE OF MACHINE												
	CAMP01	3½.											
	MBHS01	1½											
	MOOR02.	1											

REPT01 3(1). / CAMP01 – 6 / MBHS01 – 1½ / MOOR02 – 4½

JMS01 – 46 (2½) ½ / KNIG01 (PF) – 1(1) / HEAD01 – 3

RAPHAEL CONTRACTING LIMITED

DAILY ALLOCATION SHEET

Date 21/2/23.

CONTRACT

OPERATION	TMS - DEL - SAMPLES.	LOAD VAN (PANELS MOORFIELD)	COLL MANOR FARM (ROMFORD)	LUNCH.	DEL MOORFIELD PANELS H.O.						
REF	2½	1	3	½	2½						9½

CHECK No.	NAME	TRADE	HOURS WORKED ON OPERATION										TOTAL HOURS
	JOE DYETT.		2½	1	3	½	2½						9½
	TOTALS	9											
	TYPE OF MACHINE												
	SMS01	9.											

RAPHAEL CONTRACTING LIMITED

DAILY ALLOCATION SHEET

Date 22/2/23

CONTRACT

OPERATION	JMS - LOAD VAN (MOORFIELD PANELS)	COLL CAMDEN HILL. (SAMPLE LIGHTS)	LUNCH.	DELIVER PANELS H.O.	COLL GENIE FROM UXBRIDGE	DROP GENIE BEACONSFIELD					
REF	3	3	1/2	2	1 1/2	1/2					10 1/2

CHECK No.	NAME	TRADE	HOURS WORKED ON OPERATION										TOTAL HOURS
	JOE DYETT		3	3	1/2	2	1 1/2	1/2					10 1/2
		10											
	TOTALS	9 (1)											
	TYPE OF MACHINE												
	JMS01	8											
	KNL401 (RF)	1 (1)											

VERIFIED (RF)

RAPHAEL CONTRACTING LIMITED

DAILY ALLOCATION SHEET

Date 23/2/23

CONTRACT

OPERATION	MERC VAN (SERVICE) COLL COURTESY VECH.	JNLS - PAPERWORK & CLEANING.	LUNCH.	CLEAN TOILETS.	COLL VAN MERC COV						
REF	3	4½	½	2	2½						12½

CHECK No.	NAME	TRADE	HOURS WORKED ON OPERATION										TOTAL HOURS
	JOE DYETT.		3	4½	½	2	2½						12½
		12.											
	TOTALS	9(2½)½											
	TYPE OF MACHINE												
	Jmsp1	9(2½)½											

RAPHAEL CONTRACTING LIMITED	DAILY ALLOCATION SHEET											Date 24/2/23
CONTRACT	OPERATION	Jet Moorfield.	Jet Campden Hill	Lunch	Jet + Coll H.O.							
	REF	3½	2½	½	3							9½
CHECK No.	NAME	TRADE	HOURS WORKED ON OPERATION									TOTAL HOURS
	Joe Dyett		3½	2½	½	3						9½
		9										
	TOTALS											
	TYPE OF MACHINE											
	MOORE	3½										
	CAMPBEL	2½										
	HEARPEL	3										

RAPHAEL CONTRACTING LTD

REF: MOOR 02

TIME SHEET

COMPILED BY: J. WRAY

W/E DATE (SUN): 26.02.2023

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	15:00	07:30	17:00	08:30	17:00	07:30	17:00	07:30	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)															
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	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	/	/	/	/	
S. SIMONOVIC	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
E. AMANING	H O	/	THISP \ /		07:30 (PK)	14:00	KNEEL (PE)		/	/	/	/	/	/	
HEAD OFFICE - ESTIMATING - (RCL - PAYE) - (Archway Tower) + (10 Spring Gardens) + (Tender Meetings)															
J. WRAY	15:00	17:00	07:30	08:30	07:30	08:30	/	/	/	/	/	/	/	/	
21 MOORFIELDS - MOOR 02 - (APPEX 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	15:30	07:30	15:30	/	/	/	/	

NOTES :

- K.Kulsinskas & Baliuvicius @ 57 Camden Hill all this week and Monday ?
- J. Wray on Jury Service from Monday 27/02/23 for approx. 2 weeks

RAPHAEL CONTRACTING LTD
Raphael House, 123 Roebuck Road, Chessington, Surrey KT9 1EU
Tel: 020 8391 9100
www.raphaelcontracting.com

DAYWORK SHEET

NO: 006 **DATE:** W/E 26/02/23

CLIENT: ISG **CONTRACT:** MLGH **INSTRUCTION NO:** 001384

DESCRIPTION OF WORK:

Supply labour & plant to carry out ventilation reworks to bedroom wardrobes as instructed by ISG management.

Inclusive of all hotel restrictions/ access- Allocation of rooms / daily signing in & access cards issued with security / Issuing of Permits by Hotel maintenance manager / no noisy works before 9am / protection of works areas / clean & clear.

CM- Ordering materials/ deliveries/ work sheets/labour coordination etc

LABOUR

NAME:TRADE	M	T	W	TH	F	S	S	TOTAL HOURS	RATE	£	p
K O'Malley (F/Carp) ✓	9	9	9	9	9			45			
A Lidzius (Carp) ✓	9	9	9	9	9			45			
P Haugh (CM)								2			
PERCENTAGE ADDITIONS											
TOTAL C/F											

MATERIALS & PLANT

DESCRIPTION	QTY PERIOD OF HIRE	RATE	£	p
PLANT- Router, Hoover, transformer,				
Multi Tool, Jigsaw, 2 No leads, Toolbox				
PERCENTAGE ADDITIONS				

TOTALS

	£	P
LABOUR B/F		
GRAND TOTAL		

Signed as a correct record

Date

RAPHAEL
CONTRACTING LTD

REF: 57CH

TIME SHEET

COMPILED BY:
K.Kulsinskas

W/E DATE (SUN):
26.02.2023

CONTRACT: 57 Campden Hill

NAME	MON		TUE		WED		THUR		FRI		SAT		SUN		COMMENTS
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	0UT	IN	OUT	
K.Kulsinskas ✓	7:30	17:00	7:30	17:00	7:30	17:00	7:30	17:00	7:30	17:00	/	/	/	/	
V.Baliulevicius ✓	7:30	17:00	7:30	17:00	7:30	17:00	7:30	17:00	7:30	17:00	/	/	/	/	

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

CHAS

Details for Week Ending (Date): **26.02.2023**

TimeSheets to be received by Tuesday 11:00AM. - F: 01923 200 112, Email: please use the button below.

1 2 3 4 5
Poor Average Excellent

Trade	Name of Temp Worker	MON		TUE		WED		THU		FRI		SAT		SUN		Total Hours Worked Less Breaks	Basic Rate Hours	Overtime Rate Hour	Work Rate	Time Keeping	Conduct Attitute	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	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	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	0.00	0.00	42.5	42.5	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: Jason Wray

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

Position: **Project Manager**

Date: **24/02/2023**

Consultant:

Branch Number & Notes:

RAPHAEL CONTRACTING LTD
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Chessington, Surrey KT9 1EU
www.raphaelcontracting.com

SITE MANAGER ALLOCATION SHEET

Name: Auris Kulsinskas

w/c : 20/02/2023

DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			HOXT01	CANN01	Moorfields		
MONDAY	21 Moorfields	Carpentry works, install ironmongery, selo doors			**9**		
TUESDAY	21 Moorfields	Carpentry works, install ironmongery, supervising			9		
WEDNESDAY	21 Moorfields	Carpentry works, install ironmongery, missing ironmongery list, supervising			9		
THURSDAY	21 Moorfields	Carpentry works, install ironmongery, sliding doors, supervising			9		
FRIDAY	21 Moorfields	Carpentry works, install ironmongery, snagging, supervising			9		
SATURDAY							
SUNDAY							
		TOTAL HOURS			45		

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SITE MANAGER ALLOCATION SHEET

Name: Kes Kulsinskas

w/c : 20-02-23

DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
MONDAY	57 Campden hill	Site induction , Taking Deliveries site box with tools and sliding doors and loading to needed floors , Start fitting sliding doors D1.03 hers bedroom.	9hrs				
TUESDAY	57 Campden hill	Fitting sliding door set D2.05	9hrs				
WEDNESDAY	57 Campden hill	Fitting sliding door set D2.06	9hrs				
THURSDAY	57 Campden hill	Fitting sliding door set D1.04	9Hrs				
FRIDAY	57 Campden hill	Fitting sliding door set D2.03	9 Hrs				
SATURDAY							
SUNDAY							
		TOTAL HOURS	45				

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SITE MANAGER ALLOCATION SHEET

Name: Mark Robinson
w/e: 26/02/23

DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			H/O	MBH	HOXT 01	RG	NPY	W03
MONDAY	Office MBH	Upload JMS drawing, meeting notes from Fridays meeting, internal in RCL meeting room, reply to ISG NCN		9				
TUESDAY	Site/office MBH	Meeting with ISG, meeting minutes, read order file, ironmongery query's with ST		9				
WEDNESDAY	Office MBH	Issue RFI, upload skirting sample, veneer sample to Shadbolt, go to Reliance to collect veneers		9				
THURSDAY	Office MBH	Check drawing as to which door sets are too close to Rox cubicles to be omitted, update TIDP & upload		9				
FRIDAY	Site /home	Sample skirting to site, site induction, check Profab door schedule & send back		9				
SATURDAY								
SUNDAY								
		TOTAL HOURS		45				

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SITE MANAGER ALLOCATION SHEET

Name: D Sanders

w/c: Monday 20/02/2023

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/ Go to 12 o clock meeting 4/ Sorting out damager actuator on level 3 SB doors etc 5/ Manage RCL labour on site	10				
TUESDAY	Moorfields	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ Go to 12 o clock meeting 4/ Managing RLC &SB Labour on site	10				
WEDNESDAY	Moorfields site	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ H&S walk around site with Rachel Widdows 4/ Manage RCL labour on site	10				
THURSDAY	Moorfields site	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ Go to 12 o clock meeting 4/ Managing RLC &SB Labour on site 5/ sorting out doors and materials stored on level 1 core 1 ready for night shift to move over to west building	10				
FRIDAY	Moorfields Site	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ Go to 12 o clock meeting 4/ Managing RLC &SB Labour on site	10				
SATURDAY							
SUNDAY							
			50				

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SITE MANAGER ALLOCATION SHEET

Name: Jason Wray
w/c : 20/02/2023

DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			MOOR 02	H/Q Tendering	LSE/Osborne	QEH/McLaren	
MONDAY	Head Office	D.S Daywork Sheet & Agency Time Sheet	0.5				
	Head Office	Going through Daywork materials & Valuation	5.0				
	Head Office	Tender Meeting		1.0			
	Head Office	Looking into scope for Vantage Point, Archway Tower (fscbs)		1.0			
	Head Office	E-mails, Phone calls & Allocation sheets	1.5				
TUESDAY	Office	Daily Briefing & Toolbox Talk	1.0				
	Office	Time sheets and paperwork etc	2.5				
	Office	Safety paperwork for SRM	1.0				
	Office	E-mails, Phone calls & Allocation sheets	2.0				
	Office	Photo evidence and Handovers on FieldView & updating schedules	2.5				
WEDNESDAY	Head Office	Looking into scope for Vantage Point, Archway Tower (fscbs)		1.0			
	Head Office	Day work sheets	2.0				
	Head Office	Valuation	4.0				
	Head Office	E-mails, Phone calls & Allocation sheets	2.0				
THURSDAY	Home (No Trains)	Photo evidence and Handovers for FieldView & updating schedules.	2.0				
	Home (No Trains)	E-mails, Phone calls & Allocation sheets etc	7.0				
FRIDAY	Office	Toolbox Talk & Daily Briefing for next week.	0.5				
	Office	Time sheets and paperwork etc inc agencies.	2.5				
	Office	Photo evidence and Handovers on FieldView & updating schedules.	4.0				
	Office	E-mails, Phone calls & Allocation sheets etc	2.0				
SATURDAY							
SUNDAY							
		TOTAL HOURS					