

REF: MOOR 02

COMPILED BY:
J. WRAY

W/E DATE (SUN):
12.03.2023

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)															
JURY SERVICE ALL WEEK															
J. WRAY	✓											/	/	/	/
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)															
K. KULSINSKAS	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	Wednesday NVQ 6 Study from home
V. BALIUVICIUS	✓	07:30	17:00	07:30	17:00	other work	14:00	07:30	17:00	07:30	17:00	/	/	/	Wednesday & Thursday morning Kingsbridge
A. KULSINSKAS	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	
D. BARR	✓	OFF	SICK	OFF	SICK	OFF	SICK	OFF	SICK	OFF	SICK	/	/	/	
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	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	
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		/	/	/	/	/	/	/	/	/	/	/	/	/	
21 MOORFIELDS-MOOR 02- (Stafford Bridge)															

 RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com										DAYWORK SHEET										NO: 008		DATE: W/E 12/03/23	
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										MATERIALS & PLANT										TOTALS			
NAME:TRADE	M	T	W	TH	F	S	S	TOTAL HOURS	RATE	£	p	QTY	PERIOD OF HIRE	RATE	£	p	£	p					
K O'Malley (F/Carp)	9	9	9	9	9			45					PLANT- Router, Hoover, transformer,										
A Lidzius (Carp)	9	9	9	9	9			45					Multi Tool, Jigsaw, 2 No leads, Toolbox										
P Haugh (CM)								2															
PERCENTAGE ADDITIONS										PERCENTAGE ADDITIONS													
TOTAL C/F										Signed as a correct record													
										Greg Kelly <i>Greg Kelly</i>										LABOUR B/F			
Date										13 th March 2023										GRAND TOTAL			

RAPHAEL 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 : 06/03/2023			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			HOXT01	CANN01	Moorfields			
MONDAY	21 Moorfields	Carpentry works, install ironmongery, doors'			9			
TUESDAY	21 Moorfields	Carpentry works, install ironmonger			9			
WEDNESDAY	21 Moorfields	Carpentry works, install ironmongery.			9			
THURSDAY	21 Moorfields	Carpentry works, install ironmongery, sliding doors			9			
FRIDAY	21 Moorfields	Carpentry works, install ironmongery, snagging			9			
SATURDAY								
SUNDAY								
TOTAL HOURS								

RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: Kes Kulsinskas w/c : 06-03-23				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
MONDAY	21Moorsfields	Sorting out kick plates , checking sliding doors that needs painting , Sorting out lift lobby panel issues , Paperwork , DABS meeting	9hrs					
TUESDAY	21Moorsfields	Sorting out cylinders for riser doors and access panels, paperwork , ordering materials , meetings,	9hrs					
WEDNESDAY	21Moorsfields	Checking damaged door sets in core 6 making list. Going through works with carpenters , meetings , paperwork.	9hrs					
THURSDAY	21Moorsfields	Sorting out cylinders for riser doors and access panels, paperwork , ordering materials , meetings	9Hrs					
FRIDAY	21Moorsfields	Going through works with carpenters , snagging , checking/ sorting out lift lobby panel details , Meetings , paperwork	9 Hrs					
SATURDAY								
SUNDAY								
TOTAL HOURS			45					

RAPHAEEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com			SITE MANAGER ALLOCATION SHEET		Name: Mark Robinson w/e: 12/03/23						
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS								
			H/O	MBH	RG	CS	NPY	VSW			
MONDAY	Office MBH CS	Download commented JMS drawings, upload door & soffit samples, read some site file Prep for Q Mark Daywork sheet	2	6		1					
TUESDAY	Office/site MBH NPY RG	Check certfire with shadbolt, meeting with Radii Monthly report, queries with ST Monthly report		6	1		2				
WEDNESDAY	BM Trada	Trada Audit	9								
THURSDAY	Office MBH RG VSW	Engineer enquiry, check ironmongery schedule Go over Lounge seating drawing for alterations Monthly report, look into skirting fixing issue		5	2				2		
FRIDAY	Office MBH NPY	Ironmongery schedule back to elite with RCL comments, go over shadbolt comments on certfires Start to revise report to BAM requirements		4			5				
SATURDAY											
SUNDAY											
TOTAL HOURS			11	21	3	1	7		2		

RAPHAEL CONTRACTING LTD 9100 Raphael House, 123 Roebuck Road Chessington, Surrey KT9 1EU www.raphaelcontracting.com Tel: 020 8391		SITE MANAGER ALLOCATION SHEET		Name: D Sanders w/c: Monday 06/03/2023			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			Moorfields	HEAD01			
MONDAY	Moorfields	1/ Daily briefing and toolbox talks 2/ Time sheets and paperwork 3/ Safety paperwork for SRM 4/ Emails, paperwork, allocation sheet 5/ Core 6 site walk around meeting starting at 11 o clock 6/ Manage RCL labour on site plus sorting our Selo door openings, P&R to adjust 3 openings on level 14	10				
TUESDAY	Moorfields	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ Go to 11 o clock core 6 meeting starting on level 11 walking down the floors 4/ Managing RCL Labour on site	10				
WEDNESDAY	Moorfields site	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting ground and Mezz 3/ Go to the 10 -11 o clock west building meeting 4/ Go to 11 o clock core 6 meeting starting on level 8 walking down 5/Sort out access panel cylinders for levels 4,5,6&7 6/ managing RCL labour on site	10				
THURSDAY	Moorfields site	1/ working in site office, doing handover sheets for P&R access panel cylinder keys 2/ manging RCL labour on site	10				
FRIDAY	Moorfields Site	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting ground and Mezz 3/ Go to 11 o clock core 6 meeting 4/Sort out access panel cylinders paperwork and handover cylinders to SRM 5/ managing RCL labour on site	10				
SATURDAY							
SUNDAY							
			50				

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

Apex Resources Limited
Apex House, 1 Bridle Path
Watford, Hertfordshire, WD17 1UE
Tel. 01923 200 111, Fax. 01923 200 112




Details for Week Ending (Date):		12.03.2023
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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	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	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: <i>DJ Sanders</i>	Name (in capitals): Dave Sanders
Position: Project Manager	Date: 12/03/2023

Consultant:

Branch Number & Notes:

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 6/3/23

CONTRACT

OPERATION

THS - Del Samples Load Van
Del 4 Cont H.O.
Del Moorfield. ~~THS~~
Lunch
Del 159 Millennium Bridge
Del Camboen Hill THS

REF

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

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyett

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

9 1/2

JMSpl

MBHSP1

JMSpl

TOTALS

9.

TYPE OF MACHINE

JMSpl

8

MBHSP1

1

NKSO

JMSpl - 34 (22) 1/2

MBHSP1 - 3 1/2 / HEAP1 - 4 / CAMAP1 - 3

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 7/3/23

CONTRACT

OPERATION

Der Harrow Woods

Der & Coll H.O.

Der Millennium Bridge

Lunch

Der Moorfields.

REF

2

2

2 1/2

1/2

2 1/2

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyett

2

2

2 1/2

1/2

2 1/2

9 1/2

H/O

MBHSP

JMSO

TOTALS

9.

TYPE OF MACHINE

HEADSP

4.

MBHSP

2 1/2.

JMSO

2 1/2.

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 8/3/23

CONTRACT

OPERATION

BT16 LCG.
CON LORRY (FRANKIN)
FIREWOOD (HARDWOOD)
COLL OAK (SALES LIVERPOOL)
LUNCH
DEL TRS.
BT16 LCG.
RTN LORRY (FRANKIN)

REF 2½ 4 ½ 4 1½ 12½

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

JOE DYET

2½ 4 ½ 4 1½

12½

JMSp1

TOTALS

12

TYPE OF MACHINE

JMSp1

9(2½)½

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 9/3/23

CONTRACT

OPERATION

SAMPLES CAMPOL
DEL & COLL H.O.

DEL & COLL JMS

LUNNET

LOAD VAN

REF

3 1/2

4

1/2

1 1/2

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

JOE DYETT

3 1/2

4

1/2

1 1/2

9 1/2

CAMPOL

JMS

TOTALS

9

TYPE OF MACHINE

CAMPOL

3 1/2

JMS

5 1/2

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 10/3/23

CONTRACT

OPERATION

See Memo
call TMS (Ipswich)
Lunch

REF

3

6

1/2

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Brett

3

6

1/2

9 1/2

JMS

TOTALS

9.

TYPE OF MACHINE

Jms 1

9.