

WK 2.

REF: MOOR 02

COMPILED BY:
J. WRAY
W/E DATE (SUN):
09.04.2023

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	✓	head	office	head	office	head	office	holiday	holiday	Bank	holiday	/	/	/	/
J. SMITH	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	Bank	holiday	/	/	/	/
21 MOORFIELDS - MOOR 02 - (RCL - CIS)															
K. KULSINSKAS	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	Bank	holiday	/	/	/	/
V. BALIUVICIUS	✓	07:30	17:00	07:30	17:00	07:30	17:00	holiday	holiday	Bank	holiday	/	/	/	/
A. KULSINSKAS	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	Bank	holiday	/	/	/	/
S. SIMONOVIC		07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	Bank	holiday	/	/	/	/
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	Bank	holiday	/	/	/	Agency carpenter
P. DOBIC		07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	Bank	holiday	/	/	/	Agency carpenter
21 MOORFIELDS - MOOR 02 - (Stafford Bridge / 247 National)															
C. HART		09:00	13:30	/	/	/	/	/	/	Bank	holiday	/	/	/	/
21 MOORFIELDS - MOOR 02 - (A CUTTS MASTIC)															
A CUTTS		/	/	/	/	/	/	/	/	Bank	holiday	/	/	/	/

REF: J. Wray Times

COMPILED BY:
 J. WRAY
 W/E DATE (SUN):
 09.04.2023

TIME SHEET

CONTRACT: Jason Wray Times

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	09:30	/	/	13:00	17:00	HOLS	HOLS	B/H	B/H	/	/	/	/	HOL's until Wed 09/04/23
MUSEUM OF LONDON (SRM) - ESTIMATING - (RCL - PAYE)															
J. WRAY	12:00	14:00	07:30	11:00	/	/	HOLS	HOLS	B/H	B/H	/	/	/	/	HOL's until Wed 09/04/23
84 MOORGATE (Osborne) - ESTIMATING - (RCL - PAYE)															
J. WRAY	14:00	17:00	/	/	11:00	13:00	HOLS	HOLS	B/H	B/H	/	/	/	/	HOL's until Wed 09/04/23
QUEEN ELIZABETH HOSPITAL (McClaren) - ESTIMATING --(RCL - PAYE)															
J. WRAY	09:30	12:00	11:00	17:00	07:30	11:00	HOLS	HOLS	B/H	B/H	/	/	/	/	HOL's until Wed 09/04/23
E Amorim ✓ H/O → HEADCL (HGS) (6 1/2 hrs)															
R. Bernardo ✓ → X X X															

NK 2.

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 3/4/23

CONTRACT

OPERATION

Tree Painting

Lunch

REF

9 1/2

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Ayer

9 1/2

9 1/2

TOTALS

TYPE OF MACHINE

JMS 1

9.

JMS 1 - 24 / MSH 1 - 3 / HEAD 1 - 3 / MOOR 2 - 4 1/2

KNK 1 (R) - 1 1/2 / B H 1 - 9

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 4/4/1

CONTRACT

OPERATION

Two Paintings + load
Van
Lunch

REF

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

Joe Dyer

9 1/2

TOTALS

TYPE OF MACHINE

5m501

9.

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 6/4/2

CONTRACT

OPERATION

Dec + Cell H.O.

Dec + Cell Moorfield

Lunch

Cell Scaff JAWIERS

REF

3

4 1/2

1/2

1 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

Joe Syet

3

4 1/2

1/2

1 1/2

TOTALS

TYPE OF MACHINE

HEAD

3 1/2

MOORFIELD

4 1/2

KNIGOL (RF)

1 1/2

Client Account Name & Address:	Work or Site Address:
Raphael Contracting Limited	21 Moorfields
	EC2M 6TX

**apex**
RESOURCES

Accounts Number:

Reporting To: DAVE SANDERS

Reporting To: DAVE SANDERS

Details for Week Ending (Date):

09.04.2023

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

[illegible]

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: DJ Sanders

Name (in capitals): **Dave Sanders**

Position: **Project Manager**

Date: 09/04/2023

 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 : 03/04/2023			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			HOXT01	CANN01	Moorfields	WOKI-04		
MONDAY	21 Moorfields	Carpentry works – remove sliding doors. Repair damaged doors.			9			
TUESDAY	21 Moorfields	Carpentry works – Install missing ironmongery.			9			
WEDNESDAY	21 Moorfields	Carpentry works – snagging doors.			9			
THURSDAY	21 Moorfields	Carpentry works - snagging and closing RCL works			9			
FRIDAY								
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 : 03-04-23							
DAY		SITE/LOCATION		TASK	COST HEADINGS / HOURS						
MONDAY		21Moorsfields		Going through works with carpenters. Checking /snagging our works Taking deliveries , Paperwork, meetings , emails,.	9hrs						
TUESDAY		21Moorsfields		Going through works with carpenters. Checking /snagging our works Taking deliveries , Paperwork, meetings , emails,.	9hrs						
WEDNESDAY		21Moorsfields		Going through works with carpenters. Checking /snagging our works Taking deliveries , Paperwork, meetings , emails,.	9hrs						
THURSDAY		21Moorsfields		Sending back tools and boxes to HO. Taking Oak panels delivery for L-1 Going through works with carpenters. Paperwork, meetings , emails,	9Hrs						
FRIDAY											
SATURDAY											
SUNDAY											
TOTAL HOURS					36						

RAPHAEL 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: 09/04/23			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			H/O	MBH	RG	CS	NPY	VSW-04
MONDAY	Office MBH NPY	Update monthly reports, collect keys for football club from Dave Make a start on ITP Register with BIM and print off programme	3	4			2	
TUESDAY	Site VSW-PCW	Pre start meeting, JMS order for level 08 cupboard Monthly report	1					8
WEDNESDAY	Office VSW-PCW MBH	Revise RAMS, make ITP and issue Issue Handrail drawing, soffit sample		2				7
THURSDAY	Site MBH	Soffit survey with Apex engineer		9				
FRIDAY	Good Friday		9					
SATURDAY								
SUNDAY								
TOTAL HOURS								

R G L 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 03/04/2023		
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS			
			Moorfields	HEAD01		
MONDAY	Moorfields	1/ Daily briefing and toolbox talks 2/ Time sheets and paperwork 3/ go to 9 o clock Dabs 4/ go to 9-45 Dabs 5/ go to 11 o clock core 6 walk around meeting 5/ Walk around site with Paul 6/ Manage RCL& SB247 labour on site	10			
TUESDAY	Moorfields	1/ go to 9 o clock Dabs 2/ go to 9-45 Dabs 3/ go to 11 o clock core 6 walk around meeting 4/ Manage RCL labour on site 5/ sort out and issue more keys to SRM 6/ Paperwork & emails	10			
WEDNESDAY	Moorfields	1/ go to 9 o clock Dabs 2/ go to 9-45 Dabs 3/ go to 11 o clock core 1 walk around meeting 4/ Manage RCL labour on site 5/ Paperwork & emails	10			
THURSDAY	Moorfields	1/ go to 9 o clock Dabs 2/ go to 9-45 Dabs 3/ Manage RCL labour on site 4/ Paperwork & emails 5/ help unloading core 2 level 1 wall panels and load toolboxes to return to HO 6/ Start works in core 2 level 1 lift lobby wall panels	10			
FRIDAY	Bank holiday			10		
SATURDAY						
SUNDAY						
			40	10		

 RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Cheshington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: Jason Wray w/c : 03/04/2023			
DAY		SITE/LOCATION	TASK	COST HEADINGS / HOURS			
				MOOR 02	Queen Elizabeth Hospital	Museum of London	84 Moorgate
MONDAY	Head Office	Time Sheet, Daywork Sheet & Allocation Sheet for last week E-mails & Phone calls etc. Going through new documents for QEH, enquiries sent Updating pricing documents to include ironmongery. Going through Fields updated price & DG10 with S.T. Checking Osborne comments on GA's against RCL price	1.0 1.0	2.0	2.0	1.0 2.0	
	Head Office						
	Head Office						
	Head Office						
TUESDAY	Head Office	Checking Osborne comments on GA's against RCL price E-mails, Phone calls & Allocation sheets etc Travel too and from QEH for site visit.	6.0	4.0	2.0 1.0	1.0	
	Head Office						
WEDNESDAY	Head Office	Mark up drawing & report following site visit & run through with ST. Checking Osborne comments on GA's against RCL price E-mails, Phone calls & Allocation sheets etc Travel too and taking CSCS Test	1.0 3.0				
	Head Office						
THURSDAY	Uxbridge CSCS test centre	HOLS					
FRIDAY	BANK HOLIDAY	BANK HOLIDAY					
SATURDAY							
SUNDAY							
			TOTAL HOURS				