

Wk 3

REF: MOOR 02

COMPILED BY:
J. WRAY

W/E DATE (SUN):
16.04.2023

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	Bank	holiday	holiday	holiday	head	office	head	office	head	office	/	/	/	/	
J. SMITH	Bank	holiday	MLG	MLG	MLG	MLG	MLG	MLG	MLG	MLG	/	/	/	/	
21 MOORFIELDS - MOOR 02 - (RCL - CIS)															
K. KULSINSKAS	Bank	holiday	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
V. BALIUVICIUS	Bank	holiday	holiday	holiday	holiday	holiday	holiday	holiday	holiday	holiday	/	/	/	/	
A. KULSINSKAS	Bank	holiday	07:30	17:00	07:30	17:00	woking	woking	woking	woking	/	/	/	/	
S. SIMONOVIC	Bank	holiday	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	Bank	holiday	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	Agency carpenter
P. DOBIC	Bank	holiday	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 - (A CUTTS MASTIC)															
A CUTTS	/	/	/	/	/	/	/	/	/	/	/	/	/	/	

COMPILED BY: A. Kulsinkas
W/E DATE (SUN): 16/04 /23

TIME SHEET

CONTRACT: Hilton Hotel-Woking

[illegible]

REF: J. Wray Times

COMPILED BY:
J. WRAY
W/E DATE (SUN):
16.04.2023

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	B/H	B/H	HOLS	HOLS	07:30	11:30	09:30	17:00	07:30	10:30	/	/	/	/	HOL's next Mon 17/04/23
84 MOORGATE (Osborne) - ESTIMATING - (RCL - PAYE)															
J. WRAY	B/H	B/H	HOLS	HOLS	11:30	17:00	07:30	09:30	/	/	/	/	/	/	HOL's next Mon 17/04/23
AELTC - Millennium Building (Turner & Townsend) - ESTIMATING - (RCL - PAYE)															
J. WRAY	B/H	B/H	HOLS	HOLS	/	/	/	/	10:30	15:00	/	/	/	/	HOL's next Mon 17/04/23
QUEEN ELIZABETH HOSPITAL (McClaren) - ESTIMATING - (RCL - PAYE)															
J. WRAY	B/H	B/H	HOLS	HOLS	/	/	/	/	15:00	17:00	/	/	/	/	HOL's next Mon 17/04/23

Date 11/4/23

OPERATION

DEL H.O. Load Van

Det. Moorfield.

Leinst.

H.O. SORT TOOLS load Var

REF

 $2\frac{1}{2}$

4

 $\frac{1}{2}$ $2^{1/2}$

**CHECK
No.**

NAME

TRADE

HOURS WORKED ON OPERATION

✓ Joe Dyer

 $2\frac{1}{2}$

4

 $\frac{1}{2}$ $2^{1/2}$

RCL

Ths

2	1	0
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TOTALS

TYPE OF MACHINE.

Htadg.

5.

5msql

4

B/Mols - 9. / HGA001-19 / Jms01-11 $\frac{1}{2}$. / NOK104-5 $\frac{1}{2}$.

DAILY ALLOCATION SHEET

CONTRACT

OPERATION

Plant repairs
Der Helene Bay (Kenit)

لیتھ

Dec 4-0.

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

9/7

TOTAL
HOURS

TOTALS

TYPE OF MACHINE

HCA001

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 13/4/23

CONTRACT

OPERATION

H.O. Coll load Van

Del Site (working)

Lunch

Coll Jms load Van.

REF

2½

3

½

3½

TRADE

HOURS WORKED ON OPERATION

9½

TOTAL HOURS

9½

CHECK No.

NAME

Joe Dyett

TOTALS

TYPE OF MACHINE

Wsk 104

5½

JMS 1

3½

Rcl

Rcl

Jms

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 14/3/23

CONTRACT

OPERATION

Der & Coll H.O.

Der Mooltreed.

Louise.

Der H.O.

REF

2 1/2

4

1/2

2 1/2

TRADE

HOURS WORKED ON OPERATION

9 1/2

TOTAL HOURS

9 1/2

CHECK No.

NAME

Joe Dyett

TOTALS

TYPE OF MACHINE

HEADQ1

5.

J.MSQ1

4-

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):

16.04.2023

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		Average				
		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							1	2	3	4	5
Carpenter	Eduard Chirilov	0.00	0.00	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	34	34	34	0			Poor				
Carpenter	Pavel Dobic	0.00	0.00	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	34	34	34	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>DJ Sanders</i>	Name (in capitals): Dave Sanders
Position: Project Manager	Date: 16/04/2023

RAPHAEEL 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 : 10/04/2023				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				WOKI-04		
			HOXT01	CANN01	Moorfields				
MONDAY									
TUESDAY	21 Moorfields	Carpentry works – remove sliding doors. Install missing ironmongery.			9				
WEDNESDAY	21 Moorfields	Carpentry works – snagging doors.			9				
THURSDAY	Hilton - Woking	Supervising, Carpentry works – Remove panels to Level 6 pre-function room.					9		
FRIDAY	Hilton - Woking	Supervising, Carpentry works – remove ironmongery , install push pads to core3 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 : 10-04-23				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
MONDAY								
TUESDAY	21Moorsfields	Going through works with carpenters. Checking /snagging our works Taking deliveries , Paperwork, meetings , emails,,	9hrs					
WEDNESDAY	21Moorsfields	Going through works with Mastic man Checking /snagging our works Paperwork, meetings , emails,	9hrs					
THURSDAY	21Moorsfields	Going through works with carpenters. Checking /snagging our works Going through snagging SRM list Paperwork, meetings , emails,	9Hrs					
FRIDAY	21Moorsfields	Going through works with carpenters. Checking /snagging our works Going through snagging SRM list Paperwork, meetings , emails,	9 Hrs					
SATURDAY								
SUNDAY								
TOTAL HOURS			36					

RAPHAEL 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: 16/04/23					
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS						
			H/O	MBH	RG	CS	NPY	VSW-04	
MONDAY	Easter Monday		9						
TUESDAY	Office VSW MBH	Order bump rails, order corner guards Speak with profab about their drawing, speak to access panels, delay notice meeting with RCH & ST		5					4
WEDNESDAY	Office VSW	Issue tech sub & schedules to Gensler, revise Inpro order -5%, Issue with Tektura rates. Lockers to football club	4						5
THURSDAY	Site VSW	Start on site							9
FRIDAY	Office VSW MBH	Revise Tektura order, revise Formwise RAMS, arrange Salto date Issue RFA's to back to JMS, download from Aconex		5					4
SATURDAY									
SUNDAY									
TOTAL HOURS									

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 10/04/2023			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			Moorfields	HEAD01			
MONDAY	BANK HOLIDAY	⌊Bank Holiday					
TUESDAY	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 4 walk around meeting 5/ Walk around site with Paul 6/ Manage RCL labour on site	10				
WEDNESDAY	Moorfields	1/ Email & Paperwork 2/ go to 9 o clock Dabs 3/ go to 9-45 Dabs 4/ Manage RCL labour on site	10				
THURSDAY	Moorfields	1/ Email & Paperwork 2/ go to 9 o clock Dabs 3/ go to 9-45 Dabs 4/ go to 11 o clock core 1 walkaround meeting 5/ Meeting with SRM and stone mason to discuss metal support posts that are in our way stopping us from fitting door set in front of Selo doors in core 2 level 1 lift lobby 6/ Manage RCL labour on site	10				
FRIDAY	Moorfields	1/ Email & Paperwork 2/ go to 9 o clock Dabs 3/ go to 9-45 Dabs 4/ go to 11 o clock core 1 walkaround meeting 5/ Manage RCL labour on site	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 : 10/04/2023			
DAY		SITE/LOCATION	TASK	COST HEADINGS / HOURS			
MOOR 02		84 Moorgate	AELTC Millennium Building	Queen Elizabeth Hospital			
MONDAY	BANK HOLIDAY	BANK HOLIDAY					
TUESDAY	HOLS	HOLS					
WEDNESDAY	Head Office	E-mails, Phone calls & Allocation sheets etc	2.0				
	Head Office	Setting up new screens & going through issues with Docherty	1.0				
	Head Office	Going through outstanding snags & signing off on Field View	1.0				
	Head Office	Setting up and filling in the carpentry refurbishment pricing document	5.0				
THURSDAY	Head Office	Setting up and filling in the carpentry refurbishment pricing document	2.0				
	Head Office	Setting up new screens & going through issues with Docherty	1.0				
	Head Office	Day work sheets	4.0				
	Head Office	Safety paperwork for SRM	1.0				
	Head Office	E-mails, Phone calls & Allocation sheets etc	1.0				
FRIDAY	Head Office	Day work sheets	2.0				
	Head Office	Setting up and filling in the carpentry refurbishment pricing document			4.0	2.0	
	Head Office	Take Off for Track Matting	1.0				
SATURDAY		E-mails, Phone calls & Allocation sheet etc					
SUNDAY							
TOTAL HOURS							