

PAYMENT CERTIFICATE

Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey KT9 1EU
KT9 1EU

BALILLEVICIUS. Virginijus
7, Lilburne Gardens
Eltham
London
SE9 6PZ

Subcontractor Details		Contractor Details	
UTR:	1276555006	UTR:	6930530920
SC Code:	BALV1	Employer Ref No.:	1516173
Trade:	Tradesman - CIS	VAT Reg No.:	
Payment Details			
Order:	MULTI	Order Name:	Various
Cert Date:	05 Jun 2018	Pay Date:	08 Jun 2018
Your Ref:	wk 10 / 2018	Our Ref:	RSC006349

Notes : wk 10

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	386,062.73	385,462.73	600.00
Holiday Encashment	38.28	19,394.08	0.00
Gross			600.00
Retention	0.00	0.00	0.00
Taxable			600.00
Tax @ 20.00%			120.00
Insurance			2.00
		Amount Paid by BACS	478.00
		Currency:	Sterling

PAYMENT CERTIFICATE

Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey KT9 1EU
KT9 1EU

BHUDIA Prakash
41 Orchard Grove
Harrow
London
HA39QR

Subcontractor Details	Contractor Details
UTR: 7530558929 SC Code: BHUP1 Trade:	UTR: 6930530920 Employer Ref No.: 1516173 VAT Reg No.:
Payment Details	
Order: MULTI Cert Date: 05 Jun 2018 Your Ref: wk 10 / 2018	Order Name: VARIOUS Pay Date: 08 Jun 2018 Our Ref: RSC006368

Notes : wk 10

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	53,123.56	52,673.56	450.00
Gross			450.00
Retention	0.00	0.00	0.00
Taxable			450.00
Tax @ 20.00%			90.00
Insurance			2.00
	Amount Paid by BACS		358.00
	Currency: Sterling		

PAYMENT CERTIFICATE

Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey KT9 1EU
KT9 1EU

GORASIA Hirji
112 Wyld Way
Wembley
Middlesex
HA96PU

Subcontractor Details	Contractor Details
UTR: 9757043488 SC Code: GORH2 Trade:	UTR: 6930530920 Employer Ref No.: 1516173 VAT Reg No.:
Payment Details	
Order: MULTI Cert Date: 05 Jun 2018 Your Ref: wk 10 / 2018	Order Name: VARIOUS Pay Date: 08 Jun 2018 Our Ref: RSC006355

Notes : wk 10

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	129,242.62	128,662.62	580.00
Gross			580.00
Retention	0.00	0.00	0.00
Taxable			580.00
Tax @ 20.00%			116.00
Insurance			2.00
		Amount Paid by BACS	462.00
		Currency: Sterling	

PAYMENT CERTIFICATE

Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey KT9 1EU
KT9 1EU

HIRANI Pravin
54 Winchester Avenue
Kingsbury
London
NW9 9SY

Subcontractor Details	Contractor Details
UTR: 2278155224 SC Code: HIRP1 Trade:	UTR: 6930530920 Employer Ref No.: 1516173 VAT Reg No.:
Payment Details	
Order: MULTI Cert Date: 05 Jun 2018 Your Ref: wk 10 / 2018	Order Name: various Pay Date: 08 Jun 2018 Our Ref: RSC006354

Notes : wk 10

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	74,557.27	73,977.27	580.00
Gross			580.00
Retention	0.00	0.00	0.00
Taxable			580.00
Tax @ 20.00%			116.00
Insurance			2.00
	Amount Paid by BACS		462.00
	Currency:	Sterling	

PAYMENT CERTIFICATE

Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey KT9 1EU
KT9 1EU

HIRANI Shashikant
19 Churchill Avenue
Kenton
Harrow
Middlesex
HA3 0AX

Subcontractor Details	Contractor Details
UTR: 1295036479 SC Code: HIRS1 Trade:	UTR: 6930530920 Employer Ref No.: 1516173 VAT Reg No.:
Payment Details	
Order: MULTI Cert Date: 05 Jun 2018 Your Ref: wk 10 / 2018	Order Name: various Pay Date: 08 Jun 2018 Our Ref: RSC006353

Notes : wk 10

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	42,053.66	41,473.66	580.00
Gross			580.00
Retention	0.00	0.00	0.00
Taxable			580.00
Tax @ 20.00%			116.00
Insurance			2.00
		Amount Paid by BACS	462.00
		Currency: Sterling	

PAYMENT CERTIFICATE

Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey KT9 1EU
KT9 1EU

KULSINSKAS.A
14 Paines Brook Road
Harold Hill
London
RM3 9JR

Subcontractor Details		Contractor Details	
UTR:	2399930805	UTR:	6930530920
SC Code:	KULA1	Employer Ref No.:	1516173
Trade:	Sub Contractors	VAT Reg No.:	
Payment Details			
Order:	MULTI	Order Name:	various
Cert Date:	05 Jun 2018	Pay Date:	08 Jun 2018
Your Ref:	wk 10 / 2018	Our Ref:	RSC006360

Notes : wk 10

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	324,268.67	323,659.13	609.54
Holiday Encashment	36.64	8,325.19	0.00
Gross			609.54
Retention	0.00	0.00	0.00
Taxable			609.00
Tax @ 20.00%			121.80
Insurance			2.00
		Amount Paid by BACS	485.74
		Currency:	Sterling

PAYMENT CERTIFICATE

Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey KT9 1EU
KT9 1EU

KULSINSKAS. Kestutis
59 Amersham Road
Harold Hill
RM3 9HX

Subcontractor Details		Contractor Details	
UTR:	9168834747	UTR:	6930530920
SC Code:	KULK1	Employer Ref No.:	1516173
Trade:	Tradesman - CIS	VAT Reg No.:	
Payment Details			
Order:	MULTI	Order Name:	various
Cert Date:	05 Jun 2018	Pay Date:	08 Jun 2018
Your Ref:	wk 10 / 2018	Our Ref:	RSC006359

Notes : wk 10

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	384,217.61	383,404.89	812.72
Holiday Encashment	17,116.82	17,116.82	0.00
Gross			812.72
Retention	0.00	0.00	0.00
Taxable			812.00
Tax @ 20.00%			162.40
Insurance			2.00
		Amount Paid by BACS	648.32
		Currency:	Sterling

PAYMENT CERTIFICATE

Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey KT9 1EU
KT9 1EU

LEANCA Alexandr
3 Red Lion Lane
London
SE18 4JX

Subcontractor Details	Contractor Details
UTR: 2164889884 SC Code: LEAA1 Trade:	UTR: 6930530920 Employer Ref No.: 1516173 VAT Reg No.:
Payment Details	
Order: MULTI Cert Date: 05 Jun 2018 Your Ref: wk 10 / 2018	Order Name: VARIOUS Pay Date: 08 Jun 2018 Our Ref: RSC006357

Notes : wk 10

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	24,393.52	23,833.52	560.00
Gross			560.00
Retention	0.00	0.00	0.00
Taxable			560.00
Tax @ 20.00%			112.00
Insurance			2.00
	Amount Paid by BACS		446.00
	Currency: Sterling		

PAYMENT CERTIFICATE

Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey KT9 1EU
KT9 1EU

LIDZIUS A
14 Periton Road
Manor Park
Eltham
London
SE9 6BW

Subcontractor Details		Contractor Details	
UTR:	7638238324	UTR:	6930530920
SC Code:	LIDA1	Employer Ref No.:	1516173
Trade:	Tradesman - CIS	VAT Reg No.:	
Payment Details			
Order:	MULTI	Order Name:	various
Cert Date:	05 Jun 2018	Pay Date:	08 Jun 2018
Your Ref:	wk 10 / 2018	Our Ref:	RSC006358

Notes : wk 10

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	242,462.40	241,882.40	580.00
Holiday Encashment	39.96	6,919.91	0.00
Gross			580.00
Retention	0.00	0.00	0.00
Taxable			580.00
Tax @ 20.00%			116.00
Insurance			2.00
		Amount Paid by BACS	462.00
		Currency:	Sterling

PAYMENT CERTIFICATE

Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey KT9 1EU
KT9 1EU

RAMA Rameshchandra
104 Clifford Road
Wembley
Middlesex
HA0 1AE

Subcontractor Details	Contractor Details
UTR: 5117364230 SC Code: RAMA1 Trade:	UTR: 6930530920 Employer Ref No.: 1516173 VAT Reg No.:
Payment Details	
Order: MULTI Cert Date: 05 Jun 2018 Your Ref: wk 10 / 2018	Order Name: VARIOUS Pay Date: 08 Jun 2018 Our Ref: RSC006364

Notes : wk 10

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	109,250.45	108,670.45	580.00
Gross			580.00
Retention	0.00	0.00	0.00
Taxable			580.00
Tax @ 20.00%			116.00
Insurance			2.00
		Amount Paid by BACS	462.00
		Currency: Sterling	

PAYMENT CERTIFICATE

Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey KT9 1EU
KT9 1EU

RASCICLAL Dharmendra
97 Spencer Road
Harrow
Middx
HA3 7AW

Subcontractor Details		Contractor Details	
UTR:	1683486958	UTR:	6930530920
SC Code:	RASD1	Employer Ref No.:	1516173
Trade:	Tradesman - CIS	VAT Reg No.:	
Payment Details			
Order:	MULTI	Order Name:	Various
Cert Date:	05 Jun 2018	Pay Date:	08 Jun 2018
Your Ref:	wk 10 / 2018	Our Ref:	RSC006363

Notes : wk 10

Work Category

Labour

Cumulative

237,484.21

Previous

237,329.21

This

155.00

Gross

155.00

Retention

0.00

0.00

0.00

Taxable

155.00

Tax @ 20.00%

31.00

Insurance

2.00

Amount Paid by BACS

122.00

Currency: Sterling

PAYMENT CERTIFICATE

Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey KT9 1EU
KT9 1EU

SAHOTA Ishbal
69 Oak Lodge Avenue
Chigwell
Essex
IG7 5JA

Subcontractor Details		Contractor Details	
UTR:	7717076276	UTR:	6930530920
SC Code:	SAH11	Employer Ref No.:	1516173
Trade:	Tradesman - CIS	VAT Reg No.:	
Payment Details			
Order:	MULTI	Order Name:	various
Cert Date:	05 Jun 2018	Pay Date:	08 Jun 2018
Your Ref:	wk 10 / 2018	Our Ref:	RSC006362

Notes : wk 10

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	409,674.61	409,052.39	622.22
Holiday Encashment	41.64	22,022.40	0.00
Gross			622.22
Retention	0.00	0.00	0.00
Taxable			622.00
Tax @ 20.00%			124.40
Insurance			2.00
		Amount Paid by BACS	495.82
		Currency:	Sterling

PAYMENT CERTIFICATE

Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey KT9 1EU
KT9 1EU

SIMONOVIC.Slavomir
562 Goresbrook Road
Dagenham
Essex
RM9 4XD

Subcontractor Details		Contractor Details	
UTR:	7591358017	UTR:	6930530920
SC Code:	SIMS1	Employer Ref No.:	1516173
Trade:	Tradesman - CIS	VAT Reg No.:	
Payment Details			
Order:	MULTI	Order Name:	various
Cert Date:	05 Jun 2018	Pay Date:	08 Jun 2018
Your Ref:	wk 10 / 2018	Our Ref:	RSC006361

Notes : wk 10

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	424,251.49	423,454.29	797.20
Holiday Encashment	38.28	20,447.44	0.00
Gross			797.20
Retention	0.00	0.00	0.00
Taxable			797.00
Tax @ 20.00%			159.40
Insurance			2.00
		Amount Paid by BACS	635.80
		Currency:	Sterling