

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 Sep 2018 Your Ref: wk 23 / 2018	Order Name: VARIOUS Pay Date: 07 Sep 2018 Our Ref: RSC006501

Notes : wk 23 - Please note your date rate has increased to £155 / day

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	58,983.06	58,397.28	585.78
Gross			585.78
Retention	0.00	0.00	0.00
Taxable			585.00
Tax @ 20.00%			117.00
Insurance			2.00
	Amount Paid by BACS		466.78
	Currency: Sterling		

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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 Sep 2018 Your Ref: wk 23 / 2018	Order Name: VARIOUS Pay Date: 07 Sep 2018 Our Ref: RSC006508

Notes : wk 23

Work Category

Labour

Cumulative

Previous

This

138,742.62

137,967.62

775.00

Gross

775.00

Retention

0.00

0.00

0.00

Taxable

775.00

Tax @ 20.00%

155.00

Insurance

2.00

Amount Paid by BACS

618.00

Currency: Sterling

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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 Sep 2018 Your Ref: wk 23 / 2018	Order Name: various Pay Date: 07 Sep 2018 Our Ref: RSC006507

Notes : wk 23

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	50,611.77	49,868.38	743.39
Gross			743.39
Retention	0.00	0.00	0.00
Taxable			743.00
Tax @ 20.00%			148.60
Insurance			2.00
		Amount Paid by BACS	592.79
		Currency: Sterling	

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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 Sep 2018	Pay Date:	07 Sep 2018
Your Ref:	wk 23 / 2018	Our Ref:	RSC006506

Notes : wk 23

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	336,548.93	335,461.58	1,087.35
Holiday Encashment	36.64	8,325.19	0.00
Gross			1,087.35
Retention	0.00	0.00	0.00
Taxable			1,087.00
Tax @ 20.00%			217.40
Insurance			2.00
		Amount Paid by BACS	867.95
		Currency:	Sterling

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123 Roebuck Road
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Surrey KT9 1EU
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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 Sep 2018	Pay Date:	07 Sep 2018
Your Ref:	wk 23 / 2018	Our Ref:	RSC006505

Notes : wk 23

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	396,521.91	395,433.11	1,088.80
Holiday Encashment	17,116.82	17,116.82	0.00
Gross			1,088.80
Retention	0.00	0.00	0.00
Taxable			1,088.00
Tax @ 20.00%			217.60
Insurance			2.00
		Amount Paid by BACS	869.20
		Currency:	Sterling

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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 Sep 2018	Pay Date:	07 Sep 2018
Your Ref:	wk 23 / 2018	Our Ref:	RSC006512

Notes : wk 23

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	251,953.77	251,179.34	774.43
Holiday Encashment	39.96	6,919.91	0.00
Gross			774.43
Retention	0.00	0.00	0.00
Taxable			774.00
Tax @ 20.00%			154.80
Insurance			2.00
		Amount Paid by BACS	617.63
		Currency:	Sterling

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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 Sep 2018 Your Ref: wk 23 / 2018	Order Name: VARIOUS Pay Date: 07 Sep 2018 Our Ref: RSC006511

Notes : wk 23

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	118,750.45	117,975.45	775.00
Gross			775.00
Retention	0.00	0.00	0.00
Taxable			775.00
Tax @ 20.00%			155.00
Insurance			2.00
		Amount Paid by BACS	618.00
		Currency: Sterling	

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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 Sep 2018	Pay Date:	07 Sep 2018
Your Ref:	wk 23 / 2018	Our Ref:	RSC006510

Notes : wk 23

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	419,639.20	418,999.20	640.00
Holiday Encashment	41.64	22,022.40	0.00
Gross			640.00
Retention	0.00	0.00	0.00
Taxable			640.00
Tax @ 20.00%			128.00
Insurance			2.00
		Amount Paid by BACS	510.00
		Currency:	Sterling

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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 Sep 2018	Pay Date:	07 Sep 2018
Your Ref:	wk 23 / 2018	Our Ref:	RSC006509

Notes : wk 23

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	437,092.34	435,994.47	1,097.87
Holiday Encashment	38.28	20,447.44	0.00
Gross			1,097.87
Retention	0.00	0.00	0.00
Taxable			1,097.00
Tax @ 20.00%			219.40
Insurance			2.00
		Amount Paid by BACS	876.47
		Currency:	Sterling