

# 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:            | 25 Jul 2018     | Pay Date:          | 27 Jul 2018 |
| Your Ref:             | WK 17 / 2018    | Our Ref:           | RSC006451   |

**Notes** : WK 17

| <u>Work Category</u> | <u>Cumulative</u> | <u>Previous</u>            | <u>This</u>     |
|----------------------|-------------------|----------------------------|-----------------|
| Labour               | 391,146.06        | 390,396.06                 | 750.00          |
| Holiday Encashment   | 38.28             | 19,394.08                  | 0.00            |
| Gross                |                   |                            | 750.00          |
| Retention            | 0.00              | 0.00                       | 0.00            |
| Taxable              |                   |                            | 750.00          |
| Tax @ 20.00%         |                   |                            | 150.00          |
| Insurance            |                   |                            | 2.00            |
|                      |                   | <b>Amount Paid by BACS</b> | <b>598.00</b>   |
|                      |                   | <b>Currency:</b>           | <b>Sterling</b> |

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123 Roebuck Road  
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BHUDIA Prakash  
41 Orchard Grove  
Harrow  
London  
HA39QR

| Subcontractor Details                                            | Contractor Details                                                 |
|------------------------------------------------------------------|--------------------------------------------------------------------|
| UTR: 7530558929<br>SC Code: BHUP1<br>Trade:                      | UTR: 6930530920<br>Employer Ref No.: 1516173<br>VAT Reg No.:       |
| Payment Details                                                  |                                                                    |
| Order: MULTI<br>Cert Date: 25 Jul 2018<br>Your Ref: WK 17 / 2018 | Order Name: VARIOUS<br>Pay Date: 27 Jul 2018<br>Our Ref: RSC006450 |

**Notes** : WK 17

| <u>Work Category</u> | <u>Cumulative</u>   | <u>Previous</u> | <u>This</u> |
|----------------------|---------------------|-----------------|-------------|
| Labour               | 55,944.51           | 55,352.72       | 591.79      |
| Gross                |                     |                 | 591.79      |
| Retention            | 0.00                | 0.00            | 0.00        |
| Taxable              |                     |                 | 591.00      |
| Tax @ 20.00%         |                     |                 | 118.20      |
| Insurance            |                     |                 | 2.00        |
|                      | Amount Paid by BACS |                 | 471.59      |
|                      | Currency: Sterling  |                 |             |

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Raphael Contracting Ltd  
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GORASIA Hirji  
112 Wyld Way  
Wembley  
Middlesex  
HA96PU

| Subcontractor Details                                            | Contractor Details                                                 |
|------------------------------------------------------------------|--------------------------------------------------------------------|
| UTR: 9757043488<br>SC Code: GORH2<br>Trade:                      | UTR: 6930530920<br>Employer Ref No.: 1516173<br>VAT Reg No.:       |
| Payment Details                                                  |                                                                    |
| Order: MULTI<br>Cert Date: 25 Jul 2018<br>Your Ref: WK 17 / 2018 | Order Name: VARIOUS<br>Pay Date: 27 Jul 2018<br>Our Ref: RSC006456 |

**Notes** : WK 17

| <u>Work Category</u> | <u>Cumulative</u> | <u>Previous</u>            | <u>This</u>   |
|----------------------|-------------------|----------------------------|---------------|
| Labour               | 134,317.62        | 133,592.62                 | 725.00        |
| Gross                |                   |                            | 725.00        |
| Retention            | 0.00              | 0.00                       | 0.00          |
| Taxable              |                   |                            | 725.00        |
| Tax @ 20.00%         |                   |                            | 145.00        |
| Insurance            |                   |                            | 2.00          |
|                      |                   | <b>Amount Paid by BACS</b> | <b>578.00</b> |
|                      |                   | <b>Currency: Sterling</b>  |               |

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Raphael Contracting Ltd  
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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:            | 25 Jul 2018     | Pay Date:          | 27 Jul 2018 |
| Your Ref:             | WK 17 / 2018    | Our Ref:           | RSC006455   |

**Notes** : WK 17

| <u>Work Category</u> | <u>Cumulative</u> | <u>Previous</u>            | <u>This</u>     |
|----------------------|-------------------|----------------------------|-----------------|
| Labour               | 331,368.72        | 330,364.07                 | 1,004.65        |
| Holiday Encashment   | 36.64             | 8,325.19                   | 0.00            |
| Gross                |                   |                            | 1,004.65        |
| Retention            | 0.00              | 0.00                       | 0.00            |
| Taxable              |                   |                            | 1,004.00        |
| Tax @ 20.00%         |                   |                            | 200.80          |
| Insurance            |                   |                            | 2.00            |
|                      |                   | <b>Amount Paid by BACS</b> | <b>801.85</b>   |
|                      |                   | <b>Currency:</b>           | <b>Sterling</b> |

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Raphael Contracting Ltd  
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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:            | 25 Jul 2018     | Pay Date:          | 27 Jul 2018 |
| Your Ref:             | WK 17 / 2018    | Our Ref:           | RSC006454   |

**Notes** : WK 17

| <u>Work Category</u> | <u>Cumulative</u> | <u>Previous</u>            | <u>This</u>     |
|----------------------|-------------------|----------------------------|-----------------|
| Labour               | 391,328.91        | 390,313.01                 | 1,015.90        |
| Holiday Encashment   | 17,116.82         | 17,116.82                  | 0.00            |
| Gross                |                   |                            | 1,015.90        |
| Retention            | 0.00              | 0.00                       | 0.00            |
| Taxable              |                   |                            | 1,015.00        |
| Tax @ 20.00%         |                   |                            | 203.00          |
| Insurance            |                   |                            | 2.00            |
|                      |                   | <b>Amount Paid by BACS</b> | <b>810.90</b>   |
|                      |                   | <b>Currency:</b>           | <b>Sterling</b> |

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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:            | 25 Jul 2018     | Pay Date:          | 27 Jul 2018 |
| Your Ref:             | WK 17 / 2018    | Our Ref:           | RSC006453   |

**Notes** : WK 17

| <u>Work Category</u> | <u>Cumulative</u> | <u>Previous</u>            | <u>This</u>     |
|----------------------|-------------------|----------------------------|-----------------|
| Labour               | 247,529.34        | 246,812.40                 | 716.94          |
| Holiday Encashment   | 39.96             | 6,919.91                   | 0.00            |
| Gross                |                   |                            | 716.94          |
| Retention            | 0.00              | 0.00                       | 0.00            |
| Taxable              |                   |                            | 716.00          |
| Tax @ 20.00%         |                   |                            | 143.20          |
| Insurance            |                   |                            | 2.00            |
|                      |                   | <b>Amount Paid by BACS</b> | <b>571.74</b>   |
|                      |                   | <b>Currency:</b>           | <b>Sterling</b> |

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Raphael Contracting Ltd  
Raphael House  
123 Roebuck Road  
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RAMA Rameshchandra  
104 Clifford Road  
Wembley  
Middlesex  
HA0 1AE

| Subcontractor Details                                            | Contractor Details                                                 |
|------------------------------------------------------------------|--------------------------------------------------------------------|
| UTR: 5117364230<br>SC Code: RAMA1<br>Trade:                      | UTR: 6930530920<br>Employer Ref No.: 1516173<br>VAT Reg No.:       |
| Payment Details                                                  |                                                                    |
| Order: MULTI<br>Cert Date: 25 Jul 2018<br>Your Ref: WK 17 / 2018 | Order Name: VARIOUS<br>Pay Date: 27 Jul 2018<br>Our Ref: RSC006460 |

**Notes** : WK 17

| <u>Work Category</u> | <u>Cumulative</u> | <u>Previous</u>            | <u>This</u>   |
|----------------------|-------------------|----------------------------|---------------|
| Labour               | 114,325.45        | 113,600.45                 | 725.00        |
| Gross                |                   |                            | 725.00        |
| Retention            | 0.00              | 0.00                       | 0.00          |
| Taxable              |                   |                            | 725.00        |
| Tax @ 20.00%         |                   |                            | 145.00        |
| Insurance            |                   |                            | 2.00          |
|                      |                   | <b>Amount Paid by BACS</b> | <b>578.00</b> |
|                      |                   | <b>Currency: Sterling</b>  |               |

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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:            | 25 Jul 2018     | Pay Date:          | 27 Jul 2018 |
| Your Ref:             | WK 17 / 2018    | Our Ref:           | RSC006459   |

**Notes** : WK 17

## **Work Category**

Labour

## **Cumulative**

## **Previous**

## **This**

239,464.75

238,844.75

620.00

Gross

620.00

Retention

0.00

0.00

0.00

Taxable

620.00

Tax @ 20.00%

124.00

Insurance

2.00

**Amount Paid by BACS**

**494.00**

**Currency: Sterling**

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123 Roebuck Road  
Chessington  
Surrey KT9 1EU  
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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:            | 25 Jul 2018     | Pay Date:          | 27 Jul 2018 |
| Your Ref:             | WK 17 / 2018    | Our Ref:           | RSC006458   |

**Notes** : WK 17

| <u>Work Category</u> | <u>Cumulative</u> | <u>Previous</u>            | <u>This</u>     |
|----------------------|-------------------|----------------------------|-----------------|
| Labour               | 415,016.96        | 414,216.96                 | 800.00          |
| Holiday Encashment   | 41.64             | 22,022.40                  | 0.00            |
| Gross                |                   |                            | 800.00          |
| Retention            | 0.00              | 0.00                       | 0.00            |
| Taxable              |                   |                            | 800.00          |
| Tax @ 20.00%         |                   |                            | 160.00          |
| Insurance            |                   |                            | 2.00            |
|                      |                   | <b>Amount Paid by BACS</b> | <b>638.00</b>   |
|                      |                   | <b>Currency:</b>           | <b>Sterling</b> |

# 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:            | 25 Jul 2018     | Pay Date:          | 27 Jul 2018 |
| Your Ref:             | WK 17 / 2018    | Our Ref:           | RSC006457   |

**Notes** : WK 17

| <u>Work Category</u> | <u>Cumulative</u> | <u>Previous</u>            | <u>This</u>     |
|----------------------|-------------------|----------------------------|-----------------|
| Labour               | 431,171.60        | 430,175.10                 | 996.50          |
| Holiday Encashment   | 38.28             | 20,447.44                  | 0.00            |
| Gross                |                   |                            | 996.50          |
| Retention            | 0.00              | 0.00                       | 0.00            |
| Taxable              |                   |                            | 996.00          |
| Tax @ 20.00%         |                   |                            | 199.20          |
| Insurance            |                   |                            | 2.00            |
|                      |                   | <b>Amount Paid by BACS</b> | <b>795.30</b>   |
|                      |                   | <b>Currency:</b>           | <b>Sterling</b> |