

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:	26 Jun 2018	Pay Date:	29 Jun 2018
Your Ref:	WK 13 / 2018	Our Ref:	RSC006401

Notes : WK 13

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	388,312.73	387,562.73	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
		Amount Paid by BACS	598.00
		Currency:	Sterling

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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: 26 Jun 2018 Your Ref: WK 13 / 2018	Order Name: VARIOUS Pay Date: 29 Jun 2018 Our Ref: RSC006408

Notes : WK 13

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	54,756.89	54,156.89	600.00
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		

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Surrey KT9 1EU
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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: 26 Jun 2018 Your Ref: WK 13 / 2018	Order Name: VARIOUS Pay Date: 29 Jun 2018 Our Ref: RSC006407

Notes : WK 13

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	131,417.62	130,692.62	725.00
Gross			725.00
Retention	0.00	0.00	0.00
Taxable			725.00
Tax @ 20.00%			145.00
Insurance			2.00
		Amount Paid by BACS	578.00
		Currency: Sterling	

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123 Roebuck Road
Chessington
Surrey KT9 1EU
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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: 26 Jun 2018 Your Ref: WK 13 / 2018	Order Name: various Pay Date: 29 Jun 2018 Our Ref: RSC006406

Notes : WK 13

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	44,228.66	43,503.66	725.00
Gross			725.00
Retention	0.00	0.00	0.00
Taxable			725.00
Tax @ 20.00%			145.00
Insurance			2.00
	Amount Paid by BACS		578.00
	Currency: Sterling		

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123 Roebuck Road
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Surrey KT9 1EU
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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:	26 Jun 2018	Pay Date:	29 Jun 2018
Your Ref:	WK 13 / 2018	Our Ref:	RSC006405

Notes : WK 13

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	327,316.37	326,300.47	1,015.90
Holiday Encashment	36.64	8,325.19	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
		Amount Paid by BACS	810.90
		Currency:	Sterling

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123 Roebuck Road
Chessington
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:	26 Jun 2018	Pay Date:	29 Jun 2018
Your Ref:	WK 13 / 2018	Our Ref:	RSC006412

Notes : WK 13

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	387,265.31	386,249.41	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
		Amount Paid by BACS	810.90
		Currency:	Sterling

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123 Roebuck Road
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Surrey KT9 1EU
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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: 26 Jun 2018 Your Ref: WK 13 / 2018	Order Name: VARIOUS Pay Date: 29 Jun 2018 Our Ref: RSC006411

Notes : WK 13

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	26,493.52	25,793.52	700.00
Gross			700.00
Retention	0.00	0.00	0.00
Taxable			700.00
Tax @ 20.00%			140.00
Insurance			2.00
	Amount Paid by BACS		558.00
	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:	26 Jun 2018	Pay Date:	29 Jun 2018
Your Ref:	WK 13 / 2018	Our Ref:	RSC006410

Notes : WK 13

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	244,637.40	243,912.40	725.00
Holiday Encashment	39.96	6,919.91	0.00
Gross			725.00
Retention	0.00	0.00	0.00
Taxable			725.00
Tax @ 20.00%			145.00
Insurance			2.00
		Amount Paid by BACS	578.00
		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: 26 Jun 2018 Your Ref: WK 13 / 2018	Order Name: VARIOUS Pay Date: 29 Jun 2018 Our Ref: RSC006409

Notes : WK 13

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	111,425.45	110,700.45	725.00
Gross			725.00
Retention	0.00	0.00	0.00
Taxable			725.00
Tax @ 20.00%			145.00
Insurance			2.00
		Amount Paid by BACS	578.00
		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:	26 Jun 2018	Pay Date:	29 Jun 2018
Your Ref:	WK 13 / 2018	Our Ref:	RSC006416

Notes : WK 13

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	412,065.82	411,265.82	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
		Amount Paid by BACS	638.00
		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:	26 Jun 2018	Pay Date:	29 Jun 2018
Your Ref:	WK 13 / 2018	Our Ref:	RSC006415

Notes : WK 13

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Labour	427,240.99	426,244.49	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
		Amount Paid by BACS	795.30
		Currency:	Sterling