



CONTRACTOR TIMESHEET

Contractors Name _____

Address _____

Client _____

Week Ending _____

Monday		Tuesday		Wednesday		Thursday		Friday		Normal Hours	Overtime hours	Saturday Hours	Sunday Hours	Total Days
Norm	O/T	Norm	O/T	Norm	O/T	Norm	O/T	Norm	O/T					

I certify that the above is a true statement of hours worked

Contractor: *Signature* _____ Client's Representative: *Signature* _____ *Name* _____

These signatures confirm that the work is complete and the client is satisfied.
Doyen Resources Ltd will only pay the invoice once the timesheet has both signatures.

Additional notes:

Email to: payroll@doyen.com

Timesheets and invoices must reach the office by Email no later than 10am on Tuesdays.

*If you work on an hourly rate with arranged overtime rates, please enter the hours worked into the relevant hour's boxes.
If you work on a flat daily rate please enter a tick or a number 1 in the Norm box, and the total days in the "total days" box*

If you work through a Limited company please ensure that you send an invoice with your timesheets made out to: Doyen Resources Ltd, C33 Parkhall, 40 Martell Road, SE21 8EN. If you work through an Umbrella company, please ensure that you advise them of your hours worked.

For any queries please call us... Recruitment Office: 0207 183 4664 Payroll Office: 0203 540 9483