

Fitters' Payments owing on Jobs with O/S balances - Fulham

to winding 25/9/10

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F25181	Lewis 19 Tasso Road <i>M CLWERT</i>	1,135.00	123.88	Y
F25151	Jo Cowen Architects Ltd 13 Felden Street <i>R SMITH</i>	3,350.00	477.00	Y
F25186	Farrell 97 Studdridge Street <i>CHAS CLWERT</i>	1,325.00	30.00	Y
F25108	Alchemy Properties 53 Brompton Square <i>ADRIAN ROUTE</i>	4,687.50	94.50	Y
F25135	Lambert 145 Hammersmith Grove <i>GRANT MEADE</i>	1,195.00	107.40	Y
F25148	Bekx 2 Ranelagh Gardens <i>R SMITH</i>	1,675.00	333.60	Y
			<u>£1,166.38</u>	

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Fitters' Payments owing on Jobs with CLEARED balances - Fulham

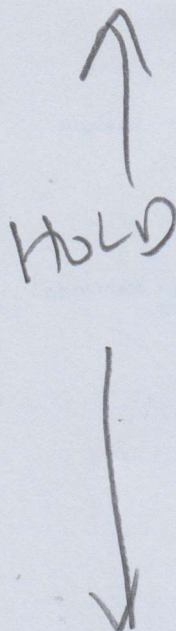
to blending 25/9/16

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F25156	Scott 59a Danehurst Street <i>Billy GEN 1</i>	0.00	391.45	<i>Y</i>
F25137	Bird 48 Margravine Gardens <i>R SMITH</i>	0.00	319.60	<i>Y</i>
F25195	Hamilton 64 Goldsmith Avenue <i>M CLAWAT</i>	0.00	228.98	<i>Y</i>
F25055	Blaze & Co. Limited 7 Bradbourne Street <i>Billy GEN 1</i>	0.00	35.00	<i>Y</i>
F25074	Smyth 78 Millhill Road <i>Billy GEN 1</i>	0.00	278.20	<i>Y</i>
F25112	Ball 26a Danehurst Street <i>ADRIAN ROLFE</i>	0.00	313.40	<i>Y</i>
F25105	Neale 145 Estcourt Road <i>GRANT MEADE</i>	0.00	294.45	<i>Y</i>
			<u>£1,861.08</u>	

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HELD payments as at 26/09/2016

JobNr	Fitted	Address	Notes	HELD
F24449	07/12/2011	Burnfoot Avenue LabAddn / Attend to runner	Not finished	£50.00
F25006	26/08/2014	1 Breer Street Minimum Charge (Carpet)		£52.50
F25006	15/08/19	141 Breer Street Shared with R.Smith	Not finished	£111.35
F25006	23/08/19	141 Breer Street Shared with Adrian	Not finished	£15.80
F25022	05/08/2017	1 Langthorne Street LabAddn / ADAPTION		£35.00



 HOLD

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