

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

w/ending 12/6/06

| Job | Name and Delivery Address | Balance | Owing to Fitters | Pay Fitter Yes/No |
|--------|--|--|------------------|-------------------|
| F24954 | Gaudois Flat 5 GRANT MEADE | CHASING BACS 800.00 | 224.00 | Y |
| F24947 | Fox Davis Gallagher 77 Portland Road GRANT MEADE | CHASING BACS 400.00 | 86.40 | Y |
| F24982 | Belgravia Residential Ground Floor Flat GRANT MEADE | BACS 493.00 PMD 493.00 | 68.80 | Y |
| F24699 | Dlc Builders 56 Sussex Street PAUL ST GEORGE | FAULTY CARPET 3,875.00* WATER DAMAGE | 175.50 | Y |
| F24866 | Shaw 111 Rylston Road R SMITH | 1,800.00 | 442.60 | Y |
| F24913 | Lindmead Ltd 12 Cleveland Mansions ADRIAN ROCHE | NOT FITTED YET 920.00 X | 75.00 | Y |
| | | | <u>£1,072.30</u> | |

Fitters' Payments owing on Jobs with CLEARED balances - Fulham

ending 12/6/16

| Job | Name and Delivery Address | Balance | Owing to Fitters | Pay Fitter Yes/No |
|---|---|---------|------------------|-------------------|
| F24942 | Burt Ground Floor Flat <i>ADRIAN ROUHE</i> | 0.00 | 111.60 | <i>Y</i> |
| F24968 | Sugden 81 York Mansions <i>ADRIAN ROUHE</i> | 0.00 | 131.70 | <i>Y</i> |
| F24910 | Colunga 12 Rosaville Road <i>R SMITH</i> | 0.00 | 349.10 | <i>Y</i> |
| F24979 | Maclean 2 Hawksmoor Street <i>ADRIAN ROUHE</i> | 0.00 | 57.50 | <i>Y</i> |
| F24975 | Jennings 1 Ockley Road <i>ADRIAN ROUHE</i> | 0.00 | 82.50 | <i>Y</i> |
| F24658 | Seagrave 56 Coniger Road <i>GRANT MEADE</i> | 0.00 | 30.00 | <i>Y</i> |
| F24730 | Fox Davis Gallagher 77 Portland Road <i>GRANT MEADE</i> | 0.00 | 35.00 | <i>Y</i> |
| F24808 | Seeger 33 Archway Street <i>R SMITH</i> | 0.00 | 149.50 | <i>Y</i> |
| F24902 | Mortimer 38 Adeney Close <i>ADRIAN ROUHE</i> | 0.00 | 89.40 | <i>Y</i> |
| F24890 | Ramchandani 27 Quarrendon Street <i>BILLY GENT</i> | 0.00 | 487.80 | <i>Y</i> |
| F24851 | Turner 3 Ellerby Street <i>R SMITH</i> | 0.00 | 775.00 | <i>Y</i> |
| <i>JOB NOT COMPLETE BASEMENT STAIRS LEFT TO INSTALL</i> | | | | <i>Y</i> |
| | | | <u>£2,299.10</u> | <i>Y</i> |

Y PAY £700
Y HOLD
£75.00
BACK

HELD payments as at 13/06/2016

| JobNr | Fitted | Address | Notes | HELD |
|--------|------------|---|-----------------------------------|----------|
| F24449 | 07/12/2011 | Burnfoot Avenue LabAddn / Attend to runner | Not finished | £50.00 |
| | | RSMITH | HOLD | |
| F24799 | 26/04/19 | 163 Latchmere Road Shared with R. Smith | problem | £62.00 |
| | | PAULSTG | HOLD | |
| F24799 | 25/04/201 | 163 Latchmere Road Parking (Hourly Rate) | problem | £88.00 |
| | | | HOLD | |
| F24908 | 21/05/201 | 34 Wendell Road Fitting Carpet Standard Rate | Complaint | £55.00 ✓ |
| | | PAULSTG | OK TO PAM STARTED OK TO PAM | |
| F24908 | 21/05/201 | 34 Wendell Road Minimum Charge (Carpet) | Complaint | £17.50 ✓ |
| | | " | PAM | |
| F24908 | 21/05/201 | 34 Wendell Road Move Furniture | Complaint | £20.00 ✓ |
| | | " | | |
| F24908 | 21/05/201 | 34 Wendell Road Porterage (Hourly Rate) | Complaint | £15.00 ✓ |
| | | " | | |
| F24908 | 21/05/201 | 34 Wendell Road Parking (Hourly Rate) | Complaint | £8.80 ✓ |
| | | " | | |
| F24908 | 21/05/201 | 34 Wendell Road Uplift and Dispose | Complaint | £20.63 ✓ |
| | | " | | |