

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

to w/ending 12/8/13

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F26561	Hall - Roy Smith 5 Waldemar Avenue	1,300.00	20.00	Y
F26329	Herbert - Andy Brandish 6 Avalon Road	261.00	150.50	Y
F26558	Dodici - Martin Gale 116 Harbord Street	257.50	87.55	Y
			<u>£258.05</u>	

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Fitters' Payments owing on Jobs with CLEARED balances - Fulham

to winding 12/2/12

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F26534	Rose - Roy Smith 76 Waldemar Avenue	0.00	271.80	Y
F26549	Boroli - Roy Smith Flat 8	0.00	115.05	Y
F26493	Gatward - Roy Smith Flat 13 Manning House	0.00	266.30	Y
F26567	Southall - Mike Cole Flat 6, 5 De Vere Gardens	0.00	334.31	Y
F26261	Studer - Andy Brandish 61 Park Hall Road	0.00	473.10	Y
F26277	Compass Properties Ltd - Alf Wilson 36 Beltran Road	0.00	70.00	Y
F26441	Von Waldburg - Roy Smith 31 Larnach Road	0.00	503.20	Y
F26342	Locatelli - Roy Smith 23 Kenbrook House	0.00	355.50	Y
			<u>£2,389.26</u>	

HELD payments as at 13/08/2018

JobNr	Fitted	Address	Notes	HELD
X F26329	26/07/1916	Avalon Road Shared with Andy BR	Not finished YES	£70.00

\* Pay Andy Brandish \*