

Fitters' Payments owing on Jobs with CLEARED balances - Fulham

to winding 3/3/19

| Job    | Name and Delivery Address                                      | Balance | Owing to Fitters | Pay Fitter Yes/No |
|--------|--|---------|------------------|-------------------|
| F26871 | Strang Steel Flat A<br>Andy Brandish                           | 0.00    | 133.54           | Y                 |
| F26895 | Lloyd - Roy Smith<br>38 Brook Green                            | 0.00    | 117.60           | Y                 |
| F26861 | Pollock - Andy Brandish<br>187 Drake House (none to Roy Smith) | 0.00    | 760.31           | Y                 |
| F26915 | Ambrosio - Dominic Wilson<br>Flat 4                            | 0.00    | 473.45           | Y                 |
| F26621 | Kaye - Roy Smith<br>4 Manson Mews                              | 0.00    | 80.00            | Y                 |
| F26786 | Phillips - Dominic Wilson<br>8 St. James Street                | 0.00    | 160.75           | Y                 |
| F26806 | Henderson - Andy Brandish<br>Flat 92, The Drive Mansions       | 0.00    | 74.40            | Y                 |
| F26859 | Hill - Andy Brandish<br>Top Floor Flat                         | 0.00    | 380.60           | Y                 |
| F26837 | Compass Properties Ltd - Dominic Wilson<br>55 Napier Avenue    | 0.00    | 157.50           | Y                 |
|        |  |         | <u>£2,338.15</u> |                   |

HELD payments as at 04/03/2019

| JobNr  | Fitted      | Address                                   | Notes      | HELD   |
|--------|-------------|---|------------|--------|
| F26752 | 07/12/19169 | Margravine Gardens<br>Shared with R.Smith | Still hold | £79.25 |

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