

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

to mending bleat

| Job    | Name and Delivery Address                | Balance | Owing to Fitters | Pay Fitter Yes/No |
|--------|--|---------|------------------|-------------------|
| F27252 | Ball - Andy Brandish<br>52a Wardo Avenue | 90.00   | 516.60           | Y                 |
|        |  |         | <u>£516.60</u>   |                   |

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Fitters' Payments owing on Jobs with CLEARED balances - Fulham

to wending 6/10/19

| Job                   | Name and Delivery Address  | Balance | Owing to Fitters | Pay Fitter Yes/No |
|-----------------------|--|---------|------------------|-------------------|
| F27250                | Fowler - Martin Clough<br>69 Doneraile Street                            | 0.00    | 279.20           | Y                 |
| F27254                | Landon - Alan Gent<br>Flat 38, Chatsworth Court                          | 0.00    | 105.00           | Y                 |
| * Split<br>F27228     | Wyse Kevin Gladwin - £233<br>20 Crefeld Close Martin Clough - £165       | 0.00    | 398.00           | Y                 |
| ** Split<br>F27276    | Meyer Martin Clough - £67.30<br>49 Prothero Road Dom Wilson - £50.00     | 0.00    | 117.30           | Y                 |
| *** Split<br>F26564   | Uskova Martin Clough - £128.35<br>Flat A Dom Wilson - £120.00            | 0.00    | 248.35           | Y                 |
| F26876                | Cocker - Martin Clough<br>20 Letterstone Road                            | 0.00    | 95.00            | Y                 |
| F26967                | Gatward - Martin Gale<br>Flat 25   | 0.00    | 145.75           | Y                 |
| **** Split<br>F27224  | Lab Architects Ltd - Roy Smith - £1,339.60<br>Pelican Martin Clough £200 | 0.00    | 1,539.60         | Y                 |
| ***** Split<br>F27216 | Wickers Martin Clough £176.10<br>Flat E Dominic Wilson £165              | 0.00    | 341.40           | Y                 |
|                       |  |         | <u>£3,269.60</u> |                   |