

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

to blending 9/6/19

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No	
F27077	Holm Split 13 Burnfoot Avenue	Martin - 84-70 DOMINIC - 65-00 <u>£149-70</u>	1,300.00	149.70	Y
F26764	Atelier 13 Limited 147 Hurlingham Road	- Roy Smith	2,095.00	200.00	Y
F27056	Split - Mowschenson 47 Brunswick Gardens	Martin - £83 DOMINIC - £75 <u>£158</u>	140.00	158.00	Y
				<u>£507.70</u>	

Fitters' Payments owing on Jobs with CLEARED balances - Fulham

to Wending 21/6/19

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F27054	Somerville 66 North Block Andy Brandish	0.00	90.00	Y
F27060	P M & D Ltd 97 Woodford Square - Martin Clough	0.00	133.00	Y
F27036	Biella 110 Wardo Avenue - Martin Clough	0.00	40.00	Y
X F27075	Janlec 26 Ellesmere Court Split - Martin DOM - £105-20 - £100-00 £205-20	0.00	205.20	Y
X F27061	Elsdon 1 Sterling Street Split - Martin DOM - £149-25 - £135-00 £284-25	0.00	284.25	Y
F25751	Wylie 19 Chaldon Road - Martin Clough	0.00	43.75	Y
F26789	Barnford 76 Bishops Road Andy Brandish	0.00	562.85	Y
F26930	Weatherby 24 Irene Road - Roy Smith	0.00	652.10	Y
F27024	Buck 17 Nella Road - Andy Brandish	0.00	15.00	Y
X F26950	Mcness Ground Floor Flat Split - Martin DOM - £182-80 - £170-00	0.00	352.80	Y
F26940	Lort-Phillips 40 Irene Road Martin Clough	0.00	149.00	Y
			<u>£2,527.95</u>	