

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

to ^{w/e} 22/9/9

| Job | Name and Delivery Address | Balance | Owing to Fitters | Pay Fitter Yes/No |
|--------|---|----------|------------------|-------------------|
| F27230 | Lort-Phillips 143 West Kensington Court Anay Brandish | 1,228.50 | 100.00 | Y |
| | | | <u>£100.00</u> | |

10/3

Fitters' Payments owing on Jobs with CLEARED balances - Fulham

to lenders 22/9/19

| Job | Name and Delivery Address | Balance | Owing to Fitters | Pay Fitter Yes/No |
|----------|--|---------|------------------|-------------------|
| F27221 | Renovation Works Ltd. Flat 1 Andy Brandish | 0.00 | 463.50 | ✓ |
| F27233 | Ellis 54 Perrymead Street - Roy Smith | 0.00 | 162.50 | ✓ |
| F27218 | Glover 34 Fawe Park Road - Roy Smith | 0.00 | 83.20 | ✓ |
| * F27212 | Mossop 3a Bronsart Road Split Alan Gent £474.75 Martin C £140.00 <u>£614.75</u> | 0.00 | 614.75 | ✓ |
| F27255 | B P M London Ltd Top Floor Flat Alan Gent | 0.00 | 374.50 | ✓ |
| F27237 | Gladwell 34 Uverdale Road - Martin Clough | 0.00 | 362.20 | ✓ |
| F27245 | Egan 32 Cloncurry Street - Martin Clough | 0.00 | 20.00 | ✓ |
| F26755 | Rose 14 Burnfoot Avenue - Martin Clough | 0.00 | 10.00 | ✓ |
| F27114 | Lyth 51 Chester Row - Roy Smith | 0.00 | 714.75 | ✓ |
| F27124 | Dorian Caffot De Fawes Antiques 313 Lillie Road Charlie Clough | 0.00 | 20.00 | ✓ |
| F26764 | Atelier 13 Limited 147 Hurlingham Road Martin - £185.00 Dominic - £173.20 Split | 0.00 | 358.20 | ✓ |
| F27202 | Greenfield 5 Parfrey Street - Martin Clough | 0.00 | 35.00 | ✓ |

Split Payment

| | | | | | |
|--------|-----------------------------|---|------|--------|---|
| F27177 | Garvey Block 5 | Martin Clough - £203.73 Dom Wilson - £170.00 <u>£373.73</u> | 0.00 | 373.73 | ✓ |
| F27139 | Simon 59 Crabtree Lane | - Martin Clough | 0.00 | 190.50 | ✓ |
| F27165 | Herald 24 Leighton Grove | - Martin Gale | 0.00 | 200.00 | ✓ |

£3,982.83

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