

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

to winding 23/6/19

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F26918	Shoai 39 Elsham Road Roy Smith	1,480.00	484.00	Y
F26757	Agnew 23 Barlby Road Hold Payment	1,080.00	8.00	N
			<u>£492.00</u>	

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Fitters' Payments owing on Jobs with CLEARED balances - Fulham

to winding 27/1/19

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No	
F27098	Split Anderson 51 Burnthwaite Road	Martin - E6S-2S Dominic - E6S-2S	0.00	130.50	Y
F27104	Wilson 27b Bettridge Road	- Roy Smith	0.00	30.00	Y
F27088	Minore 80 Chesson Road	Andy Brandish	0.00	292.50	Y
F27050	Kelly 39 Ringmer Avenue	- Roy Smith	0.00	317.06	Y
F27113	Taylor 34 Cloncurry Street	- Andy Brandish	0.00	50.00	Y
F27105	Lifthouse London Ltd 7 Canham Mews	- MARTIN CLOUGH	0.00	43.75	Y
F23825	Atherton 56 Shakespeare Road	- Mike Cole	0.00	52.50	Y
F26900	Johnson 48 Kenyon Street	- Martin Clough	0.00	91.50	Y
F26930	Weatherby 24 Irene Road	- Roy Smith	0.00	125.00	Y
F26660	Oakley 33 Ambler Road	- Andy Brandish	0.00	823.50	Y
F27039	Split Fisher 23 Atalanta Street	- Martin - E102-3S Dom - E90-00 E192-3S	0.00	192.35	Y
F26958	Watters Flat 7, 165 Gloucester Terrace		0.00	35.00	(N)

Still Hold

F26952

Morris
63 Madrid Road

Roy Smith

0.00

115.00

Y

£2,298.66

3d4

HELD payments as at 24/06/2019

JobNr	Fitted	Address	Notes	HELD
F26660	10/06/20133	Ambler Road	Not finished	£40.00

Runners (Cut Down at W/House)

Pay Martin Clough

4 of 4.