

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

to winding 6/1/19

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F26757	Agnew - Martin 23 Barlby Road Crough	1,080.00	35.00	Y
			<u>£35.00</u>	

lg 3

Fitters' Payments owing on Jobs with CLEARED balances - Fulham

to winding bill

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F26816	Dorian Caffot De Fawes Antiques - Martin Clough 313 Lillie Road	0.00	20.00	Y
F26792	Riva - Roy Smith 29 Guion Road	0.00	314.40	Y
F26817	Despas - MARTIN CLOUGH 319 Lillie Road	0.00	40.00	Y
F26545	Colebrook - MARTIN CLOUGH 33 St Peters Terrace	0.00	52.20	Y
F26641	Green - Roy Smith 32 Novello Street	0.00	273.80	Y
F26767	Evans *ADMIN* 35 Campden Hill Towers	0.00	60.00	DO NOT PAY
F26690	Coad - Martin Clough 64 St Dionis Road	0.00	74.00	Y

£834.40

2 of 3

HELD payments as at 07/01/2019

JobNr	Fitted	Address	Notes	HELD
F26752	07/12/19169	Margravine Gardens Shared with R.Smith	Still hold Complaint	£79.25

3d3