

Fitters' Payments owing on Jobs with CLEARED balances - Fulham

to Wending 23/02/2020

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F27466	Scarborough 42 Rudloe Road	0.00	498.40	Y
<p><i>Split Payment</i> (Martin Clough £249.20) (Adrian Roche £249.20)</p>				
F27479	Burt - Roy Smith 46 Chesilton Road	0.00	878.00	Y
F27455	Dunleavy - Roy Smith 32b Bronsart Road	0.00	219.40	Y
F27437	Fenn - Martin Gale 31 Doneraile Street	0.00	340.35	Y
F27513	de Peyrecave Mike Cole 42 Prothero Road	0.00	269.50	Y
F27512	Gordon Adrian Roche Lower Maisonette	0.00	101.50	Y
F26498	Guertler - Roy Smith 25a Marlborough Court	0.00	60.50	Y
F27018	Scott-Knight - Roy Smith 37b Greyhound Road	0.00	40.00	Y
F27310	Gordon 30a Danehurst Street	0.00	546.50	Y
<p><i>Split -</i> Martin - £190.00 Adrian - £213.50 Roy - £143.00 <u>£546.50</u></p>				
F26621	Kaye - Roy Smith 4 Manson Mews	0.00	75.00	Y
F27425	Roncal - Hold £100 8 Askill Drive Pay Martin Gale (£546.70)	0.00	646.70	Y
F27417	Byron-Evans - Roy Smith 14 Fernthorpe Road	0.00	20.00	Y

F27389

Hain
21 Chepstow Place

Billy Gent

0.00

210.00

Y

£3,905.85

20/3

HELD payments as at 24/02/2020

JobNr	Fitted	Address	Notes	HELD
F27389	28/01/19221	Chepstow Place Shared with R.Smith	Split Not finished	Y £170.00

Roy Smith - £130-00
Billy bent - £40-00

£170-00