# Fitters' Payments owing on Jobs with CLEARED balances - Fulham

to wending 13/9/2020

| Job | Name and Delivery Address | Balance | Owing to Fitters | Pay Fitter Yes/No |
|---|---|---|---|---|
| F27721 | Nicholson<br>59a Lysia Street | 0.00 | 65.80 | P. M Clough |
| F27732 | Winter & Caroline Wix<br>Ground Floor Flat | 0.00 | 156.50 | P. M Clough |
| F27714 | Leader<br>218 Brompton Park Crescent | 0.00 | 214.50 | P M Clough |
| F27754 | The Trustees Of Llanoverestate-Reta<br>Flat 1 | 0.00 | 308.50 | 154.25 Billy Gent<br>154.25 Jamie Gent |
| F27751 | Cue Group Of Companies<br>25 Waldemar Avenue Mansions | 0.00 | 249.50 | Jamie Gent |
| F27508 | Karen Maize Interiors<br>20 Alexander Place | 0.00 | 823.00 | Jamie Gent<br>ONLY PAY £600 |
| F27548 | Beech<br>43 Rowallan Road | 0.00 | 116.00 | 58.00 Billy Gent<br>58 Jamie Gent |
| F27594 | Turner<br>Flat 4 (lower Ground) | 0.00 | 101.00 | P. Martin Clough |
| F27706 | Dixon<br>Ground Floor Flat | 0.00 | 141.65 | P Martin Clough |
| F27689 | Nash<br>1st Floor Flat | 0.00 | 209.20 | Martin Clough 116.70<br>Domonic Wilson 92.50 |
| | | | £2,385.65 | |
| | | | 421.20 | |
| | | | 2806.85 | |
| | Less 323 Hand Dark | | −323.00 | |
| | | | £2483.50 | |

2 of 3

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

to wending 13/9/2020

| Job | Name and Delivery Address | Balance | Owing to Fitters | Pay Fitter Yes/No |
|---|---|---|---|---|
| F27730 | Green<br>28 Elers Road | 1,300.00 | 421.20 | |

£421.20

LEAVE £100 OUTSTANDING

ONLY PAY £321.20

PAY JAMIE GONT. £~~160~~60

PAY BILLY GONT £~~160~~60

ALL PLEASE PAY

JAMIE GONT £ 1222.00

BILLY GONT £ 372.85

MARTIN LLOYD £ 796-15 SPLIT MARTIN £556.15 PETER NASH £240.

DOMONIC WILSON £ 92-50.

## HELD payments as at 15/09/2020

| JobNr | Fitted | Address | Notes | HELD |
|---|---|---|---|---|
| F27425 | 19/02/1928 | Askill Drive<br>Shared with MartGale | Not finished | £100.00 |

Still
Hold