

Fitters' Payments owing on Jobs with CLEARED balances - Fulham

to attending 27/3/2022

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F28606	Sarre <u>Jamie Gent</u> 22 Westwick Gardens	0.00	150.00	Y
F28603	Your Space Improvements Ltd <u>Jamie Gent</u> 55 Clarendon Road	0.00	732.50	Y
F28633	Kazakova <u>Jamie Gent</u> 32 Uverdale Road	0.00	80.00	Y
F28566	Cordell <u>Jamie Gent</u> 94 Broughton Road	0.00	451.75	Y
F28557	Klaassen <u>Jamie Gent</u> 2nd Floor Flat	0.00	157.00	Y
F28671	Adda <u>Alan Gent</u> 10b Beira Street	0.00	132.40	Y
F28639	Wallace <u>Martin Clough</u> 3 Disbrowe Road	0.00	76.50	Y
F28657	Marcus Evans Investment Properties 18 The Boltons <u>Martin Clough</u>	0.00	109.05	Y
F28232	Bradley <u>Jamie Gent</u> 45 Purcell Crescent	0.00	60.00	Y
F28513	Ruck-Keene <u>Dom Wilson</u> 11b Racton Road	0.00	822.85	Y
F28469	Lab Architects Ltd <u>Martin Clough</u> 111 Munster Road	0.00	143.85	Y
F28529	Kinmont <u>Alan Gent</u> 39 Margravine Gardens	0.00	672.00	Y

F28277	Harcourt 58 Ellerby Street	Jamie Gent	0.00	281.50	Y
F28544	Howling 8 Sulina Road	Jamie Gent	0.00	240.50	Y
F28543	Rollings Top Floor Flat	Martin Clough	0.00	610.95	Y
F28531	Pardoe 27 Kilmaine Road	Pay Martin £200.00 Hold £111.10 <u>£311.10</u>	0.00	311.10	Y
F28535	Cutts Flat 2	Dom Wilson	0.00	52.50	Y

£5,084.45

## HELD payments as at 29/03/2022

JobNr	Fitted	Address	Notes	HELD
F28557	03/03/19	22nd Floor Flat Shared with Jamie G	Job Completed Pay Jamie Gent Not finished	Y £99.85
F28562	04/03/19	232 Binden Road Shared with Martin C	Job completed Pay Martin Clough Not finished	X £60.00