

Fitters' Payments owing on Jobs with CLEARED balances - Putney

603/7/16

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P27092	Chegwidden 28 Howards Lane	0.00	503.70	✓
P27077	Rubix Construction & Development Ltd 70 East Sheen Avenue	0.00	632.00	✓
P26879	Chartridge Developments Plot 2, Amberley House	0.00	165.00	✓
P27029	Morgan 53 Erpingham Road	0.00	20.00	✓
P27043	O'connell 39 Clarendon Drive	0.00	209.00	✓
			<u>£1,529.70</u>	

Fitters' Payments owing on Jobs with O/S balances - Putney to 3/7/16

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P27060	Hardie 10 Railway Road <i>Shop Chasing</i>	997.50	211.90	✓
P27040	Brownson 152 Castelnau <i>Phase 1 Complete</i>	3,425.00	60.00	✓
P27099	Howard De Walden Estates Ltd 25 Devonshire Place <i>A/c</i>	2,220.00	425.20	✓
P26904	Clare Gaskin Interiors 11 Parkgate Road <i>Cut runners only</i>	2,557.50	20.00	✓
P26994	Vukovljak Flat 6, St. Ronans <i>Shop to chase</i>	17.80	83.80	✓
P27031	Chartridge Developments Plot 2, Manor Road <i>A/c</i>	16,508.94	207.00	✓
			<u>£1,007.90</u>	

HELD payments as at 04/07/2016

JobNr	Fitted	Address	Notes	HELD
P26656	13/01/20143a	Ethelbert Road Porterage (Hourly Rate)	Not finished	£15.00
P26656	13/01/20143a	Ethelbert Road Move Furniture	Not finished	£20.00

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