

Fitters' Payments owing on Jobs with CLEARED balances - Sheen

to Wending 17/4/2022

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
S33127	Romano 66 Belvedere Court	0.00	75.00	YES ✓
S33159	Savas 46 Palewell Park	0.00	183.25	YES ✓
S33114	Edwards 25 Thornton Road	0.00	870.00	YES ✓
S33177	McIntosh 186 Upper Richmond Road West	0.00	120.50	YES ✓
S33161	Tomlinson 2 Wallorton Gardens	0.00	171.00	YES ✓
	<p>(FYI) Bank of America (2014) *</p>			
S33034	Hayes 34 Second Avenue	0.00	30.00	YES
S33056	Stewart Flat 6	0.00	✓ 2,320.00	(Pay 320) ✓
S33075	Read 18 Halford Road	0.00	45.00	YES
S33105	Hurt 72 Archway Street	0.00	222.50	115 ✓ 57.50
			(*) 150	
S33099	Rogers 49 East Sheen Avenue	0.00	128.50	YES
S33093	Hesketh 1 Second Avenue	0.00	195.20	Hold 655 *
			<u>£4,360.95</u>	

10/2

HELD payments as at 19/04/2022

JobNr	Fitted	Address	Notes	HELD
S32899	04/03/2022	Brackenbury Lodge Minimum Charge (Carpet)	Not finished	£35.00 ✓
S32970	01/04/192	Flat 9 , Capatus House Shared with Char Gen	Not finished	£50.00 ✓
S33068	07/04/192	277 East Sheen Avenue Shared with Alan G	Not finished	£50.00 ✓
S33103	05/04/202	99 Arthur Road LabAddn / LUXE CARPET BONUS	Not finished	£20.00 ✓
S33103	05/04/202	99 Arthur Road LabAddn / full prep bonus	Not finished	£10.00 ✓
S33103	05/04/202	99 Arthur Road Runners Fitting Charge	Not finished	£67.50 ✓
S33103	05/04/202	99 Arthur Road Porterage (Hourly Rate)	Not finished	£15.00 ✓
S33103	05/04/202	99 Arthur Road Fitting Carpet Standard Rate	Not finished	£31.60 ✓

Hold



2/2

Fitters' Payments owing on Jobs with CLEARED balances - Putney

to Wending 17/1/2022

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P30364	Winkworth 24 Rigault Road	0.00	236.70	YES
P30369	Brydges 50 Rusholme Road	0.00	39.25	YES
P30359	Clargo 62 Sefton Street	0.00	79.00	YES
P30372	Seale 350 Upper Richmond Road	0.00	57.00	YES
P30205	Fruchter 16 Campion Road	0.00	586.00	HOLD * £102.50
P30326	Fenwick 32 Glendarvon Street	0.00	314.85	YES
P30352	Ward 29 Fontaine Road	0.00	249.00	YES
P30336	Langrishe 39 Ashlone Road	0.00	52.50	YES
			<u>£1,614.30</u>	

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

to ending 17/4/2022

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P30370	Chartridge Developments Plot 1, Village Way	7,921.05	711.25	Yes
P30360	Calder 7 Nepean Street	3,850.00	25.00	Yes
			<u>£736.25</u>	

lg3

HELD payments as at 19/04/2022

JobNr	Fitted	Address	Notes	HELD
P30031	22/11/20271	Ormond Cresent Minimum Charge (Carpet)	Not finished HOLD	£150.50

6

302