

Fitters' Payments owing on Jobs with CLEARED balances - Raynes

5

to winding sales

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
R17923	Purslow Flat 8, Brook House, <i>Billy GENT</i>	0.00	98.20	<i>Y</i>
R17922	Pole 5 Berkeley Place <i>ALAN GENT</i>	0.00	123.70	<i>Y</i>
R17926	Jackie Brand Interiors Flat 3, 3 Thames Street <i>ALAN GENT</i>	0.00	195.50	<i>Y</i>
R17660	Cairns 93 The Green <i>ALAN GENT</i>	0.00	25.00	<i>Y</i>
R17846	Liddington 17 Stanton Road <i>Billy GENT</i>	0.00	103.00	<i>Y</i>
R17901	Franke 21 Raymond Road <i>ALAN GENT</i>	0.00	40.00	<i>Y</i>
R17893	Hutchinson 97c Wimbledon Hill Road <i>ALAN GENT</i>	0.00	181.00	<i>Y</i>
			<u>£766.40</u>	

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

to winding status.

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
R17936	Sheridan Construction Ltd Plot 5 Hawthorn Row AANG 218/18	4,618.80	383.00	DG
R17883	Freeman 21 Lingfield Road BILLYCENT	3,120.00	79.00	✓
R17935	Sheridan Construction Ltd Plot 4 Hawthorn Row AANG 118/18	5,908.80	482.00	DG
			<u>£944.00</u>	