

Fitters' Payments owing on Jobs with CLEARED balances - Putney 01/09/19

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P29178	Ashtree Joinery Ltd 70 Harley Street	0.00	236.50	✓
P29181	Ramsden 15 Ruvigny Mansions	0.00	308.75	✓
P29176	Laing 25 Elmshaw Road	0.00	156.50	✓
P29211	Saeed 73 Highbury Avenue	0.00	212.00	✓
P29201	Meakins 4 St Stephen's Gardens	0.00	118.55	✓
P27570	Putney Park House Ltd Putney Park House	0.00	328.75	✓
P29029	Codling 95 Heythorp Street	0.00	208.80	✓
P29058	Forde 78 Cromford Road	0.00	432.30	✓
P29147	Poppins Nurseries Ltd 165 New Kings Road	0.00	224.95	✓
P29112	Noble 1st Floor Flat	0.00	307.10	✓
P29082	Mann 51 Ranelagh Gardens Mansions	0.00	54.70	✓
			<u>£2,588.90</u>	

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Fitters' Payments owing on Jobs with O/S balances - Putney 01/09/19

Job	Name and Delivery Address		Balance	Owing to Fitters	Pay Fitter Yes/No
P29205	Howard De Walden Estates Ltd 19 Duchess Mews	A/C	1,337.15	263.25	✓
P29163	Howard De Walden Estates Ltd 6 Devonshire Street	A/C	2,582.12	94.80	✓
				<u>£358.05</u>	

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HELD payments as at 02/09/2019

JobNr	Fitted	Address	Notes	HELD
P26656	13/01/19143a	Ethelbert Road Shared with RAYNES	Office Keeping on Record - no need to Reply! Not finished	£35.00 X
P29133	19/08/19113	Pettward Close Shared with KevinGla	Not finished	£845.00 ✓

OK to pay
all finished now

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