

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

to winding 2/2/08

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P28685	Rubix Construction & Development Ltd 1 St. Stephens Gardens	A/C 2,059.44	394.60	✓
P27295	Clare Gaskin Interiors Flat 3, 1 Calonne Road	A/C 3,742.00	438.30	✓
			<u>£832.90</u>	

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Fitters' Payments owing on Jobs with CLEARED balances - Putney

to ending 2/12/13

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P28689	Flynn 54 Rannoch Road	0.00	621.05	✓
P28696	Wheaton 6 Melville Road	0.00	422.50	✓
P28668	Lopategui 100 Kenilworth Court	0.00	1,180.00	✓
P28735	Mackinnon 103 Thurleigh Road	0.00	94.40	✓
P28555	Mccoy Flat 2, 98a Felsham Road	0.00	75.20	✓
P28600	Burn 5 Spencer Walk	0.00	62.60	✓
P28656	Liddell 3 Kildare Terrace	0.00	318.05	✓
P28633	Goodall Top Floor - Flat 4	0.00	112.00	✓
			<u>£2,885.80</u>	

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HELD payments as at 03/12/2018

JobNr	Fitted	Address	Notes	HELD
P26656	13/01/19143a	Ethelbert Road Shared with RAYNES	Hold Not finished	£35.00 X
P28322	16/07/1918	Holmebush Road Shared with Michael	Hold Room not ready	£60.00 X
P28603	08/11/20118	Dryburgh Road LabAddn / Sew B/Nose step	OK To pay	£60.00 ✓