

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

to wending 3/6/18

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P28362	Howard De Walden Estates Ltd 24 Nottingham Street	1,448.50	374.35	✓
			<u>£374.35</u>	

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Fitters' Payments owing on Jobs with CLEARED balances - Putney

to winding 3/8/18

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P28334	Hughes 23a Birdhurst Road	0.00	119.85	✓
P28365	Ward 11 + 11b Musgrave Crescent	0.00	50.00	✓
P28329	Kitt 19 Abbotstone Road	0.00	15.00	✓
P28378	Fescape Limited 21 Edge Street	0.00	136.12	✓
P28030	Hagen 2 Clockhouse Close	0.00	601.75	✓
P28181	O'Neill 143 Felsham Road	0.00	118.60	✓
P28273	Hannam 15 Rodway Road	0.00	152.00	✓
P28311	Hughes 66 Hotham Road	0.00	368.70	✓
P28279	Lambert 83 Heythorp Street	0.00	10.00	✓
			<u>£1,572.02</u>	

Cut Runners only

HELD payments as at 04/06/2018

JobNr	Fitted	Address	Notes	HELD
P26656	13/01/19143a	Ethelbert Road Shared with RAYNES	Not finished	Hold £35.00 X

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