

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

to be 4/2/10

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P27290	Chartridge Developments Plot 2, Ravensholt	15,783.22	1,625.65	✓
			<u>£1,625.65</u>	

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Fitters' Payments owing on Jobs with CLEARED balances - Putney

to w/e 4/2/10

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P27386	Thornton 51 Merthyr Terrace	0.00	90.00	✓
P27390	Kenny 30a Chivalry Road	0.00	26.25	✓
P27365	Rutherford 24 Musgrave Crescent	0.00	132.70	✓
P27399	West 4 Construction Ltd 175 Replingham Road	0.00	217.40	✓
P27398	Dempsey 81 Becklow Road	0.00	318.40	✓
P26923	Blundell 8 Tideswell Road	0.00	130.20	✓
P27160	Bedford 8 St Mary's Grove	0.00	211.50	✓
P27247	Redworth Properties Limited 49a Merthyr Terrace	0.00	400.20	✓
P27339	Cato Creative 93 Heythorp Street	0.00	325.70	✓
P27328	Webber 24 Clarendon Street	0.00	238.65	<u>See Note</u>
P27300	Cox 3 Pentlow Street	0.00	144.50	✓

£2,235.50

P27328 - Pay £190
Hold £48.65

20/3

* Some stairs not fitted yet due to pool condition.

HELD payments as at 05/12/2016

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

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