

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

to blending 10/6/12

Job	Name and Delivery Address		Balance	Owing to Fitters	Pay Fitter Yes/No
P28369	Howard De Walden Estates Ltd Flat 2, Bourne House	A/C	761.59	131.95	✓
P28236	Westcott 1a Colinette Road	Cut Runners	933.93	10.00	✓
P28361	Howard De Walden Estates Ltd 2 Weymouth Mews	A/C	3,103.76	691.39	✓
				<u>£833.34</u>	

Fitters' Payments owing on Jobs with CLEARED balances - Putney

to winding 10/6/19

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P28340	Agbaba 11 Ellaline Road	0.00	170.70	✓
P28336	Clark 2 Hertford Lodge	0.00	207.80	✓
P28378	Fescape Limited 21 Edge Street	0.00	101.53	✓
P28279	Lambert 83 Heythorp Street	0.00	286.75	✓
P28281	Palin Flat E, Barnes Gate	0.00	102.50	✓
P28331	Haddon Property Co. Ltd Flat 9, Alexandra House	0.00	114.90	✓
P28318	Le Bon The Cottage	0.00	302.65	✓
		<u>£1,286.83</u>		

HELD payments as at 11/06/2018

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