

Fitters' Payments owing on Jobs with CLEARED balances - Putney

to vending 11/2/19

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P29140	Mistry 61 Charffield Avenue	0.00	267.50	✓
P29146	Poppins Nurseries Ltd 233 New Kings Road	0.00	111.55	✓
P29139	Mcgill 9 Royal Victoria Patriotic Building	0.00	278.60	✓
P29147	Poppins Nurseries Ltd 165 New Kings Road	0.00	138.80	✓
P28502	Campbell-White 37 Lower Richmond Road	0.00	157.30	✓
P28988	Chauhan 389 New Kings Road	0.00	51.00	✓
P29109	Perry 8 Blakett Street	0.00	71.10	✓
P29134	Warren Flat 3, Clifton Court	0.00	214.10	✓
P29125	Hodson Walker 3 Bendemeer Road	0.00	144.05	✓

£1,434.00

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

to winding 11/8/19

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P28805	Bertelsen 12 Alexandra Avenue	2,019.00	20.00	✓
			<u>£20.00</u>	

HELD payments as at 12/08/2019

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

Ali,

CAN we park this somewhere as
it might be sometime before
we have to finish this job (if at all?)

THANKS.
Nigel