

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

to extending 14/7/19

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P29117	Lloyd 26 Alma Road	225.00 Now paid	10.00	✓
P29105	Elphick 23 Lilyville Road	2,680.95 Now paid	166.75	✓
P28805	Bertelsen 12 Alexandra Avenue	2,019.00 uplift only	147.80	✓
P29033	Howard De Walden Estates Ltd 7 Devonshire Place	A/C 3,236.52	426.50	✓
P29095	Douglas & Gordon 278 Merton Road	A/C 1,008.96	151.85	✓
			<u>£902.90</u>	

Fitters' Payments owing on Jobs with CLEARED balances - Putney

to winding 14/7/09

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P29078	Solaro 6 Eatonville Road	0.00	256.00	✓
P29073	Dunlop 23 Dryburgh Road	0.00	55.00	✓
P29111	Graham 64b Bonnington Square	0.00	141.50	✓
P28964	Tezislér Flat 20, 14 Claremont	0.00	182.00	✓
P29045	Elmberg 8 Enmore Road	0.00	263.35	✓
P29053	Price 39 Keswick Avenue	0.00	192.84	✓
			<u>£1,090.69</u>	

HELD payments as at 15/07/2019

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

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