

Fitters' Payments owing on Jobs with CLEARED balances - Putney

| Job | Name and Delivery Address | Balance | Owing to Fitters | Pay Fitter Yes/No |
|--------|-------------------------------|---------|------------------|-------------------|
| P27423 | White 83 Disraeli Road | 0.00 | 86.50 | ✓ |
| P27429 | Davies 63 Vanderbilt Road | 0.00 | 303.75 | ✓ |
| P27416 | Berry 9 Upper Park Road | 0.00 | 78.00 | ✓ |
| P27442 | Poulton 4 St Mary's Grove | 0.00 | 562.50 | ✓ |
| P27210 | Hatt 12 Baronsmead Road | 0.00 | 100.34 | ✓ |
| P27289 | Russell 36 Stanbridge Road | 0.00 | 186.40 | ✓ |
| P27328 | Webber 24 Clarendon Street | 0.00 | 45.00 | ✓ |
| P27403 | Browne 38 Harbord Street | 0.00 | 138.55 | ✓ |
| P27383 | Dunlop 23 Dryburgh Road | 0.00 | 146.75 | ✓ |
| | | | <u>£1,647.79</u> | |

to winding 15.1.16

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

w/ending 15/1/16

| Job | Name and Delivery Address | Balance | Owing to Fitters | Pay Fitter Yes/No |
|--------|---|----------|------------------|-------------------|
| P27406 | Smart 22 Lacy Road <i>Shop to Chase</i> | 1,948.68 | 443.00 | ✓ |
| P27378 | Ivil Ltd 7 Acfold Road <i>Cut Runners only</i> | 3,145.00 | 20.00 | ✓ |
| | | | <u>£463.00</u> | |

HELD payments as at 16/01/2017

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

3d 3