

Fitters' Payments owing on Jobs with CLEARED balances - Putney *to 14/8/16*

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P27197	Harris 60 Kenilworth Court	0.00	247.50	✓
P27205	Cassidy 164 Felsham Road	0.00	50.75	✓
P27196	Weller-Poley 19a Yukon Road	0.00	315.30	✓
P27195	Bonnett 42 Hazelwell Road	0.00	308.70	✓
P27223	Smith 9 Editha Mansions	0.00	241.20	✓
P27207	Balmer 109 Cowley Road	0.00	64.75	✓
P27217	Bell Build Ltd Flat 14, Basildon Court	0.00	71.50	✓
P26050	Chartridge Developments 80 Fulmer Drive	0.00	60.00	✓
P27105	Atkins 17 Ravensfield Gardens	0.00	258.15	✓
P27161	Buffham-Wade 46 Archway Street	0.00	224.90	✓
P27006	Mobed 8 Oxford Road	0.00	20.00	✓
P27194	Moss 13 Cleveland Road	0.00	68.00	✓

P27182 Collen  
16 The Crescent

0.00 369.00



P27163 Johnston  
29 Danemere Street

0.00 135.00



£2,434.75

Fitters' Payments owing on Jobs with O/S balances - Putney 60 14/8/16

Job	Name and Delivery Address		Balance	Owing to Fitters	Pay Fitter Yes/No
P27211	18 Marylebone Mews Limited 24 Weymouth Street (flat 2)	A/C	525.00	98.86	✓
P27201	Howard De Walden Estates Ltd 20 Upper Wimpole Street	A/C	3,443.00	643.00	✓
P27141	Ambrose 25 Ashbury Road	UPLIFT ONLY	983.75	86.25	✓
P27153	Baldock Flat 6, 46 Keswick Road	SHOP GRASING	1,241.62	257.75	✓
P27172	Arguille 18 Burstock Road	SHOP GRASING	307.50	65.50	✓
				<u>£1,151.36</u>	

HELD payments as at 15/08/2016

JobNr	Fitted	Address	Notes	HELD
P26656	13/01/20143a	Ethelbert Road Move Furniture	Not finished	£20.00
P26656	13/01/20143a	Ethelbert Road Porterage (Hourly Rate)	Not finished	£15.00

} STILL  
HOLD

This Job won't be fitted for some time. Are we able to park this somewhere until it's needed?