

Fitters' Payments owing on Jobs with CLEARED balances - Putney 15/7/18

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P28450	Wildman 21 Wymond Street	0.00	67.30	✓
P28461	Fescape Limited 35 Camden Square	0.00	262.20	✓
P28441	Holt 26 Gladwyn Road	0.00	192.35	✓
P28464	Fescape Limited 3 Bromley Place	0.00	238.40	✓
P28246	Kidson 50 Clarendon Drive	0.00	340.55	✓
P28372	Sheard 5 Blade Mews	0.00	388.20	✓
P28412	Morris Flat 10, 79 Putney Bridge Road	0.00	72.95	✓
P28423	Hine 5 Elmshaw Road	0.00	132.50	✓
P28413	Simjee 43 Mandrake Road	0.00	55.00	✓
			<u>£1,749.45</u>	

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Fitters' Payments owing on Jobs with O/S balances - Putney 15/7/18

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P28474	Warren & Co 5 Burton Lodge	A/c 231.60	47.60	✓
P28325	Sills 32 Lifford Street	Balance relates to LVT Not filled yet 796.85	115.95	✓
			<u>£163.55</u>	

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HELD payments as at 16/07/2018

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

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