

Fitters' Payments owing on Jobs with CLEARED balances - Putney

17/6/18

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P28385	Lewis 14 Parsons Green Lane	0.00	228.10	✓
P28388	Flood 1a Chelsham Road	0.00	135.65	✓
P28376	Warren & Co 5 Balmuir Gardens	0.00	72.60	✓
P28401	Curtis 8a Fairlight Road	0.00	100.70	✓
P28399	MacDougall Flat 1, 132 Felsham Road	0.00	53.60	✓
P28216	Meanwhile Films Ltd 50a Station Road	-0.14	314.75	✓
P28232	Evans 18 Westhorpe Road	0.00	428.85	✓
P28317	Walker 29 Coalcroft Road	0.00	92.60	✓
P28368	Marambe 47 Collingwood Avenue	0.00	185.75	✓
P28349	Bedford 23 Bendemeer Road	0.00	214.40	✓
P28336	Clark 2 Hertford Lodge	0.00	77.80	✓
			<u>£1,904.80</u>	

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

17/6/18

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P28418	Warren & Co 5 Burton Lodge	A/c 90.00	35.00	✓
P28253	Phoenix Design Associates Christmas Cottage	A/c 706.00	215.00	✓
			<u>£250.00</u>	

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HELD payments as at 18/06/2018

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

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