

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

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P26969	Lloyd 11 Sheridan Place <i>Shop Chasing</i>	388.50	260.00	✓
P26973	Howard De Walden Estates Ltd Flat 1, Moxon House (ground Floor) <i>A/c</i>	1,307.10	418.00	✓
P26949	Mitchell 38 Landford Road <i>Phase 1 Complete</i>	2,810.00	319.85	✓
P26996	Macdonald 10 Parkfields <i>Now paid</i>	509.40	130.75	✓
P26876	M J T Holdings Ltd Opb House <i>AWAITING BACS</i>	1,000.00	613.00	✓
P26880	Warren & Co 83 Kenilworth Court <i>AWAITING BACS</i>	1,077.25	328.25	✓
P26925	Lloyd 11 Sheridan Place <i>Now paid</i>	769.50	211.70	✓
P26919	Howard De Walden Estates Ltd 50 Weymouth Street <i>A/c</i>	2,469.35	507.90	✓
			<u>£2,789.45</u>	

Fitters' Payments owing on Jobs with CLEARED balances - Putney

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P27000	Macleod 17 Granard Avenue	0.00	59.80	✓
P26980	Cockburn Ground Floor Flat, 46 Bendemeer Rd	0.00	54.50	✓
P27009	Kenny 2 Anley Road	0.00	71.50	✓
P26849	Umney 11 Blakett Street	0.00	59.13	✓
P26915	Magnus 5 Sherwood Close	0.00	307.60	✓
P26923	Blundell 8 Tideswell Road	0.00	423.40	✓
			<u>£975.93</u>	

HELD payments as at 18/04/2016

JobNr	Fitted	Address	Notes	HELD
P26656	13/01/2016	43a Ethelbert Road Porterage (Hourly Rate)	Not finished	£15.00
P26656	13/01/2016	43a Ethelbert Road Move Furniture	Not finished	£20.00

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