

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

to ending 21/10/18

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P28598	Davidson 4 Wymond Street	2,446.22	117.15	✓
P28312	Gracey 58 Norroy Road	3,742.94	103.35	✓
			<u>£220.50</u>	

Fitters' Payments owing on Jobs with CLEARED balances - Putney

to attending 21/10/18

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P28613	Gane 15 Glenalmond House	0.00	249.45	✓
P28623	Clark 12 Coniston Court	0.00	98.60	✓
P28608	Sara Levy Designs 5 Wellington House	0.00	181.75	✓
P28605	Dell Flat 5	0.00	112.50	✓
P28659	Smart 22a Lacy Road	0.00	45.00	✓
P28634	Piper 11 Riggindale Road	0.00	64.13	✓
P28491	Sindaha 702 Mandel House	0.00	730.00	✓
P28562	Caminada 56 Lamont Road	0.00	659.75	✓
P28583	Mcneil 103 Deodar Road	0.00	283.90	✓
P28532	Kuzbari 70 Kingscourt Road	0.00	60.00	✓
P28603	Bichan 18 Dryburgh Road	0.00	279.95	✓
P28602	The Williams Trust Flat 1, Warwick Mansions	0.00	547.90	✓

P28585

Morris
65 Felsham Road

0.00

456.40



£3,769.33

30/4

HELD payments as at 22/10/2018

JobNr	Fitted	Address	Notes	HELD
P26656	13/01/19143a	Ethelbert Road Shared with RAYNES	Not finished <i>Hold</i>	£35.00
P28322	16/07/1918	Holmebush Road Shared with Michael	Room not ready <i>Hold</i>	£60.00