

Fitters' Payments owing on Jobs with CLEARED balances - Putney *to 26/3/17*

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P27526	Bailey 123 Fawe Park Road	0.00	335.50	✓
P27544	Ware 6 Woodthorpe Road	0.00	208.70	✓
P27521	Nicoll 21 Westrovia Court	0.00	163.00	✓
P27568	Sayer 5 Fernlea Road	0.00	395.00	✓
P27358	Golding 22 Gowan Avenue	0.00	186.90	✓
P27450	Robinson 70 Charlwood Road	0.00	20.00	✓
P27512	Melvin 14 Holtham Road	0.00	198.30	✓
P27496	Dove 6 Beverley Gardens	0.00	256.00	✓
			<u>£1,763.40</u>	

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Fitters' Payments owing on Jobs with O/S balances - Putney to 26/3/17

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P27572	Golding 22 Gowan Avenue <i>Shop to chase</i>	37.00	91.90	✓
P27566	Kramer 31 Applegarth Road <i>Cut runners only</i>	485.00	20.00	✓
P27479	Cookson Cherriman Estate Ltd 67 Clapham Road <i>A/c</i>	1,463.30	324.00	✓
P27556	Cookson Cherriman Estate Ltd 67 Clapham Road <i>A/c</i>	1,525.01	324.25	✓
			<u>£760.15</u>	

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HELD payments as at 27/03/2017

JobNr	Fitted	Address	Notes	HELD
P26656	13/01/19143a	Ethelbert Road Shared with RAYNES	Still Hold Not finished	<del>£35.00</del>
P27411	16/01/1912	Rotherwood Road Shared with Michael	OK To pay Now	£50.00

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