

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

to 28/2/16

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P26893	Dibble 14 Hallsham Close	<i>paid</i> 604.00	144.00	✓
P26860	George 59 Blandford Road	<i>Cut Runer</i> 709.00	20.00	✓
P26897	Portland Industrial Dwelling Co Ltd Flat 12, Kingsley Lodge	<i>A/C Howard de Warden</i> 2,646.00	500.00	✓
P26118	Cregeen Ivy House, The Street	<i>Shop chasing</i> 1,100.00	35.00	✓
P26802	Worthy 43a Ethelbert Road	<i>paid</i> 306.00	220.00	✓
P26815	Walmsley 2 Dungarvan Avenue	<i>paid</i> 2,848.00	118.00	✓
P26805	Gibbs 68 Clarendon Drive	<i>paid</i> 1,072.00	455.00	✓

£1,492.00

Fitters' Payments owing on Jobs with CLEARED balances - Putney

Job	Name and Delivery Address	Balance	^{to 28/2/10} Owing to Fitters	Pay Fitter Yes/No
P26912	Parkgate 11a Malthouse Passage	0.00	166.45	✓
P26914	Robeson Bottom Flat, 16 Weiss Road	0.00	53.00	✓
P26908	Swift 16a Blackett Street	0.00	52.50	✓
P26917	Drury 14a Castelnau	0.00	137.50	✓
P26441	Olvera 62 Festing Road	0.00	192.20	✓
P26837	Spencer 130b Lower Richmond Road	0.00	339.20	✓
P26858	Ferguson 14 Keswick Road	0.00	56.75	✓
P26886	Pohling 11 Westleigh Avenue	0.00	78.35	✓
P26862	Walton 94 Cleveland Gardens	0.00	103.95	✓
			<u>£1,179.90</u>	

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HELD payments as at 29/02/2016

JobNr	Fitted	Address	Notes	HELD	
P26656	13/01/2014	3a Ethelbert Road	Not finished	} Still Hold	£15.00
		Porterage (Hourly Rate)			
P26656	13/01/2014	3a Ethelbert Road	Not finished		£20.00
		Move Furniture			