

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

to winding 21/2/17

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P27862	Killochan and Co. 26 Old Church Street	140.00	43.50	✓
P27813	Maile 37 Coalecroft Road	3,850.00	45.00	✓
P27841	Warren & Co G3, Burton Lodge	771.12	195.25	✓
			<u>£283.75</u>	

PAID

*Cut Runners
only*

A/C

Fitters' Payments owing on Jobs with CLEARED balances - Putney

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P27799	Medler 21 Cherrywood Drive	0.00	64.50	✓
P27801	Newall 14a Sefton Street	0.00	203.90	✓
P27792	Fraser 21a Sangora Road	0.00	207.50	✓
P27767	Bence 48 Danemere Street	0.00	746.40	✓
P27844	Kassam 48a Handforth Road	0.00	141.25	✓ <i>Hold</i>
P27804	Wylie 210 Putney Bridge Road	0.00	175.40	✓
P27263	Bowes-Smith 175 Huntingfield Road	0.00	67.94	✓
P27391	Kim Paris Interiors 7 Steeple Close	0.00	75.40	✓
P27489	Symmons 2 Farlow Road	0.00	219.70	✓
P27659	Wisdom 125 Kenilworth Court	0.00	580.00	✓
P27576	Bloomfield 37 Hotham Road	0.00	233.20	✓
P27549	All Saints' Church All Saints Church	0.00	300.00	✓
			<u>£3,015.19</u>	

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HELD payments as at 29/08/2017

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

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