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work_request_id,work_request_code,work_request_description,created_a
t,updated_at,Time_taken,Outsourced_Status,FM,Job_Status,sla_id,Unit_
name,work_category_id,SLAName,Work_Category,Sla_time,technician_id,t
echnician name, technician phone, material id, Material name, Material c
ost, Vendor name, Vendor number
12232, FFM/WR/12045, Purchase and replacement of 2hp panel at the
gym,2024-06-13 14:58:54,2024-06-13 15:04:14,0,1,Mary Alabi,Held For
External Resources, 386.0, Victoria Court - Ikoyi, 4.0, Faulty AC
panel, HVAC, , , , , , , ,
12231,FFM/WR/12044,Request for materials to service generator at
MUlberry ,2024-06-13 14:24:37,2024-06-13 14:33:40,0,1,Harrison
Apah, Held For External Resources, 59.0, Mulberry Apartment
,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,,
12230, FFM/WR/12043, Servicing of generator at Mulberry
Mansion, 2024-06-13 13:22:57, 2024-06-13 14:07:29, 0, 1, Harrison
Apah, Held For External Resources, 59.0, Mulberry Apartment
,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,
12229,FFM/WR/12042,Request for generator servicing materials at
Mulberry Mansion, 2024-06-13 12:51:33, 2024-06-13
14:03:35,1,1,Harrison Apah,Held for Operations,59.0,Mulberry
Apartment ,3.0,Generator Maintenance ,Generator
Maintenance, 72.0, , , , , , ,
12228, FFM/WR/12041, Fumigation Exercise (External/Common Area) -
Cycle 2 June 2024 (Routine Maintenance Cycle #1),2024-06-13
12:33:14,2024-06-13 14:10:11,1,1,Samuel Udoh,Held for
Operations, 396.0, Oleander Court, 6.0, Pest
Infestation,Fumigation,,,,,,LUGRAN NIGERIA
COMPANY,08028556595;08036838002
12227,FFM/WR/12040,Repair of washing machine at B4,2024-06-13
12:19:39,2024-06-13 14:29:17,2,1,Samson Idahosa,Held for
Operations, 354.0, FUDIA APARTMENTS, 1.0, Faulty Electric
lighting, Electrical,,,,,,,0astech Services,08025030721
12226, FFM/WR/12039, Cleaning Materials/Consumables - June
2024,2024-06-13 12:17:37,2024-06-13 12:25:17,0,1,Samuel Udoh,Held
For External Resources, 67.0, Oleander Court, 5.0, Consumables
Purchase ,Deep Cleaning,168.0,,,,,,
12225, FFM/WR/12038, Fixing of 2nos 1.5hp pumping machine for seal &
impeller, 2024-06-13 11:53:28, 2024-06-13 12:38:23, 0, 1, Mary Alabi, Held
for Operations, 193.0,6 Idowu Martins, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
12224,FFM/WR/12037,Servicing Material for of 150KVA Generator -
Oleander Court, 2024-06-13 11:44:19, 2024-06-13 13:16:23, 1, 1, Samuel
Udoh, Held for Operations, 59.0, Oleander Court, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
12223, FFM/WR/12036, "Repair and replacement of bearing, water seal
and impeller for the swimming pool pump", 2024-06-13
11:34:43,2024-06-13 13:08:51,1,1,Mary Alabi,Held for
Operations, 352.0, Victoria Court - Ikoyi, 1.0, Fluctuating power
supply,Electrical,,,,,,,,
12222, FFM/WR/12035, Servicing Material for of 80KVA Generator -
Oleander Court, 2024-06-13 11:14:41, 2024-06-13 11:41:58, 0, 1, Samuel
Udoh, Held for Operations, 59.0, Oleander Court, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
12221,FFM/WR/12034,Purchase and replacement 1'' air valve and thread
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tape at the WTP,2024-06-13 11:12:29,2024-06-13 11:57:53,0,1,Mary
Alabi, Held for Operations, 192.0, Shuttlers, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
12220,FFM/WR/12033,Washing of Water Tanks (Cycle #2 (Routine
Maintenance Cycle #1),2024-06-13 11:04:36,2024-06-13
13:03:20,1,1,Samuel Udoh,Held for Operations,98.0,Oleander
Court, 10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, , , , , , IN HOUSE, 09027665210
12219, FFM/WR/12032, Repair and replacement of lime dosing pump and
swapping of chlorine dosing pump, 2024-06-13 07:34:46, 2024-06-13
10:22:36,2,1,Mary Alabi,Held for Operations,169.0,Victoria Court -
Ikoyi, 10.0, Servicing of filter media, Water Treatment
Plant,72.0,,,,,,,
12218,FFM/WR/12031,Repair of AC at the Gym,2024-06-13
07:25:59,2024-06-13 07:30:58,0,1,Samson Idahosa,Held For External
Resources, 64.0, FUDIA APARTMENTS, 4.0, Gas Leakage , HVAC, 12.0, , , , , , ,
12217, FFM/WR/12030, Purchase of 1/2'' & 1/4'' pipe and welding
accessories for the new 2hp AC gas pipe in the gym,2024-06-13
07:13:20,2024-06-13 10:57:04,3,1,Mary Alabi,Held for
Operations, 195.0, Victoria Court - Ikoyi, 4.0, AC
-Installations, HVAC, 336.0,,,,,,,
12216, FFM/WR/12029, Purchase of petrol for lawn mower , 2024-06-13
07:03:34,2024-06-13 09:46:42,2,1,Mary Alabi,Held for
Operations, 70.0, Victoria Court - Ikoyi, 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,,
12215,FFM/WR/12028,Purchase of float switch and insulation tape at
the wtp,2024-06-13 06:55:36,2024-06-13 12:35:53,5,1,Mary Alabi,Held
for Operations, 192.0, Victoria Court - Ikoyi, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
12214, FFM/WR/12027, swimming pool cleaning on June 9th, 2024-06-13
06:39:30,2024-06-13 09:34:29,2,1,Mary Alabi,Held for
Operations, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming
Pool Maintenance, 336.0,,,,,,,
12213,FFM/WR/12026,Water Tanker Supply June 2024 - La-
Gracias, 2024-06-12 22:33:45, 2024-06-13 08:50:53, 10, 1, Oluwatosin
Olubode, Held for Operations, 69.0, La Gracias, 10.0, Water Supply, Water
Treatment Plant, 120.0, , , , , , IN HOUSE, 09027665210
12212, FFM/WR/12025, 1000 liters Diesel Purchase for
                                                     June 2024 - The
Residence 502 close, 2024-06-12 22:29:32, 2024-06-13
09:10:36,10,1,0luwatosin Olubode,Held for Operations,61.0,"The
Residence — 502 Close, Banana Island",33.0,Diesel Supply,Diesel
Supply ,336.0,,,,,,Toptell Energy Ventures,087020545726
12211, FFM/WR/12024, Replacement of Transformer Burnt Cable, 2024-06-12
14:46:55,2024-06-13 09:25:43,18,1,Samson Idahosa,Held for
Operations, 354.0, FUDIA APARTMENTS, 1.0, Faulty Electric
lighting, Electrical,,,,,,,IN HOUSE,09027665210
12210, FFM/WR/12023, "Request for water treatment chemical, mulberry
mansion ",2024-06-11 14:55:39,2024-06-11 17:16:55,2,1,Harrison
Apah, Held for Operations, 60.0, Mulberry Apartment , 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
12209, FFM/WR/12022, RE-STOCK OF FIRST AID BOX, 2024-06-11
14:09:26,2024-06-11 14:10:31,0,1,Dennis Odowankwo,Held For External
Resources, 142.0, Metro Gardens, 26.0, Tools Pruchase, Procurement of
tools and equipment, 336.0,,,,,,
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12208,FFM/WR/12021,2nd quarter fumigation at DMD Alexander
,2024-06-11 13:00:51,2024-06-13 09:17:44,44,1,Harrison Apah,Held for
Operations, 396.0, Access Bank's DMD, 6.0, Pest
Infestation, Fumigation, , , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
12207, FFM/WR/12020, 2nd quarter fumigation at mulberry mansion
,2024-06-11 12:59:20,2024-06-13 09:03:09,44,1,Harrison Apah,Held for
Operations, 53.0, Mulberry Apartment , 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
12206, FFM/WR/12019, AC FOR FOXTROT 2,2024-06-11 12:50:15,2024-06-11
12:52:21,0,1,Dennis Odowankwo,Held For External
Resources, 109.0, Metro Gardens, 22.0, Gas refill , Gas refilling
12205, FFM/WR/12018, "Water bill payment May, June", 2024-06-11
12:33:25,2024-06-13 08:30:37,43,1,Idris Ogirima,Held for
Operations, 107.0, Flood Commitee, 10.0, water Projects, Water Treatment
Plant,1008.0,,,,,,IN HOUSE,09027665210
12204, FFM/WR/12017, Power Subscription Request on June 11,2024-06-11
10:53:32,2024-06-12 09:53:05,22,1,Idris Ogirima,Held for
Operations, 57.0, House B28, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
12203, FFM/WR/12016, Supply of 15amps socket and other electrical
materials ,2024-06-11 09:54:45,2024-06-13 09:04:02,47,1,Akpakwu
Peter, Held for Operations, 351.0, CBN Kaduna, 1.0, Major power equipment
Failure, Electrical, , , , , , , IN HOUSE, 09027665210
12202,FFM/WR/12015,Request for cleaning materials king
court, 2024-06-11 09:54:40, 2024-06-11 10:15:10, 0, 1, Harrison Apah, Held
For External Resources, 67.0, Kings Place, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
12201,FFM/WR/12014,Replacement of B4 door lock cylinder ,2024-06-11
09:50:38,2024-06-13 14:43:58,52,1,Samson Idahosa,Reviewed
Complete, 204.0, FUDIA APARTMENTS, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,
12200, FFM/WR/12013, Supply of HDF plywood and other carpentry
materials ,2024-06-11 09:43:28,2024-06-13 09:06:09,47,1,Akpakwu
Peter, Held for Operations, 204.0, CBN Kaduna, 9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , IN HOUSE, 09027665210
12199,FFM/WR/12012,Supply of universal Panasonic A/C panel and other
items, 2024-06-11 09:39:38, 2024-06-13 09:11:43, 47, 1, Akpakwu
Peter, Held for Operations, 386.0, CBN Kaduna, 4.0, Faulty AC
panel, HVAC, , , , , , , IN HOUSE, 09027665210
12198,FFM/WR/12011,Supply of June 2024 consumables,2024-06-11
09:36:21,2024-06-11 09:37:10,0,1,Akpakwu Peter,Held For External
Resources, 67.0, CBN Kaduna, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
12197, FFM/WR/12010, Being payment for the purchase of carpentry tools
for the head office ,2024-06-11 09:35:54,2024-06-11
09:39:12,0,1,Sandra Igetsi,Held For External Resources,204.0,Head
Office - Lagos, 9.0, Furniture Fittings, Carpentry, 168.0, ,,,,,,
12196, FFM/WR/12009, Procurement of Cleaning Consumables , 2024-06-11
09:13:58,2024-06-11 10:31:31,1,1,Samson Idahosa,Held for
Operations, 67.0, FUDIA APARTMENTS, 5.0, Consumables Purchase, Deep
Cleaning, 168.0, , , , , , ,
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12195,FFM/WR/12008,Inspection of energy meter at Fudia apartment
,2024-06-10 20:02:29,2024-06-13 14:42:39,66,1,Samson
Idahosa, Reviewed Complete, 33.0, FUDIA APARTMENTS, 1.0, Faulty Electric
lamp Holders, Electrical, 240.0, , , , , , IN HOUSE, 09027665210
12194,FFM/WR/12007,testing testing | RESID0,2024-06-10
16:10:56,2024-06-10 16:13:03,0,0,Filmo Product Dev,Held For External
Resources, 52.0, Pelumi Payne, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
12193, FFM/WR/12006,4 | RESIDO, 2024-06-10 15:56:23, 2024-06-10
16:06:18,0,0,Filmo Product Dev,Held For External
Resources, 52.0, Pelumi Payne, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
12191, FFM/WR/12004, Diesel Supply - June 2024, 2024-06-10
14:25:19,2024-06-13 14:39:18,72,1,Samuel Udoh,Reviewed
Complete, 61.0, Oleander Court, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Samuel Akanni Adesco&son Oil &Gas , 08062601634
12190, FFM/WR/12003, Carpentry repairs, 2024-06-10 14:04:37, 2024-06-13
08:21:04,66,1,Idris Ogirima,Held for Operations,204.0,Flood
Commitee, 9.0, Furniture Fittings, Carpentry, 168.0, , , , , , , IN
HOUSE,09027665210
12189, FFM/WR/12002, AC servicing and repairs , 2024-06-10
13:59:52,2024-06-13 08:27:05,66,1,Idris Ogirima,Held for
Operations, 44.0, Flood Commitee, 4.0, Faulty AC
compressor, HVAC, 240.0, , , , , , IN HOUSE, 09027665210
12188,FFM/WR/12001,Fumigation of internal and external areas for H1
2024,2024-06-10 13:52:20,2024-06-13 09:17:55,67,1,Idris Ogirima,Held
for Operations, 372.0, Flood Commitee, 6.0, Pest
Infestation, Fumigation, , , , , , , IN HOUSE, 09027665210
12187,FFM/WR/12000,Electricity Bill for May 2024,2024-06-10
13:47:43,2024-06-13 14:40:10,72,1,Samuel Udoh,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
12186, FFM/WR/11999, Electrical materials for repairs and
replacements, 2024-06-10 13:45:20, 2024-06-10 13:50:51, 0, 1, Idris
Ogirima, Held For External Resources, 31.0, Flood Commitee, 1.0, Major
power equipment failure,Electrical,240.0,,,,,,,
12185, FFM/WR/11998, Sanitary consumables, 2024-06-10
13:38:37,2024-06-13 08:44:17,67,1,Idris Ogirima,Held for
Operations, 67.0, Flood Commitee, 5.0, Consumables Purchase, Deep
Cleaning, 168.0, , , , , , ,
12183, FFM/WR/11996, Diesel supply at Adidas store VI , 2024-06-10
13:23:21,2024-06-10 13:54:27,0,1,Nnenna Chigozie-Akwanwa,Held for
Operations, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,, Ayikoadegbe Global Resources , 08051860312
12182,FFM/WR/11995,May payment for security guards at Adidas store
VI ,2024-06-10 10:56:13,2024-06-13 14:57:01,76,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 71.0, Adidas , 16.0, Security Bill
Payment , Security, 672.0, , , , , , Halogen Security Company
Limited, 01-3429012
12181,FFM/WR/11994,Payment for armed security guards for May - July
2024,2024-06-10 08:09:47,2024-06-10 16:03:44,7,1,Idris Ogirima,Held
for Operations, 71.0, Ancestry Africa, 16.0, Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
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12180, FFM/WR/11993, Payment for armed security quards for February -
April 2024,2024-06-10 08:08:30,2024-06-10 08:08:30,0,0,Idris
Ogirima, Work Request Created, , Ancestry Africa, , , , , , , , ,
12179, FFM/WR/11992, some test requests | RESID0, 2024-06-08
16:24:55,2024-06-09 16:45:17,24,0,Product Dev,Held For External
Resources, 198.0, Resido Land, 1.0, Electrical
Tools, Electrical, 336.0, 25.0, Oludayo Dare, 01217231, , , , ,
12178, FFM/WR/11991, Procurement of bath mixer tap at A3 , 2024-06-08
15:53:40,2024-06-13 14:47:41,118,1,Samson Idahosa,Reviewed
Complete, 381.0, FUDIA APARTMENTS, 2.0, Leaking Tap, Plumbing, , , , , , ,
12177,FFM/WR/11990,test request | RESID0,2024-06-07
20:37:55,2024-06-08 16:03:44,19,0,Product Dev,Held For External
Resources, 52.0, Test unit, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
12176, FFM/WR/11989, Procurement of AC fan Motor at B4, 2024-06-07
19:44:11,2024-06-13 14:53:39,139,1,Samson Idahosa,Reviewed
Complete, 45.0, FUDIA APARTMENTS, 4.0, "Bad Part e.g Evaporator, filter,
Thermostat etc.", HVAC, 240.0,,,,,,,
12175, FFM/WR/11988, Phon bill for March, 2024-06-07
19:21:29,2024-06-07 19:21:29,0,0,Product Dev,Work Request
Created,, FUDIA APARTMENTS,,,,,,,,,,
12174, FFM/WR/11987, Procurement of Water Heater at B4, 2024-06-07
14:32:54,2024-06-13 14:46:18,144,1,Samson Idahosa,Reviewed
Complete, 38.0, FUDIA APARTMENTS, 2.0, Leaking
Tap, Plumbing, 240.0, , , , , , ,
12173,FFM/WR/11986,Purchase of electricity alarm
indicator, 2024-06-07 14:01:09, 2024-06-11 13:30:53, 95, 1, 0 kechukwu
Kingsley Abaziem, Job Approved, 198.0, South Brook
Estate, 1.0, Electrical Tools, Electrical, 336.0, , , , , , ,
12172, FFM/WR/11985, Repair of Door bell at B4, 2024-06-07
13:59:41,2024-06-10 11:57:32,69,1,Samson Idahosa,Reviewed
Complete, 205.0, FUDIA APARTMENTS, 37.0, Intercom
Repair, Intercom, 168.0, , , , , , IN HOUSE, 09027665210
12171, FFM/WR/11984, Request for token Mulberry mansion ,2024-06-07
11:22:38,2024-06-10 03:16:15,63,1,Harrison Apah,Complete Ready for
Review, 57.0, Mulberry Apartment , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,,
12170, FFM/WR/11983, Phcn bill for May, 2024-06-06 23:20:26, 2024-06-07
12:03:33,12,1,Samson Idahosa,Held for Operations,57.0,FUDIA
APARTMENTS, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , Eko
Electricity Distribution Plc,08129928283
12169,FFM/WR/11982,Sewage evacuation,2024-06-06 13:22:01,2024-06-06
13:23:04,0,1,Abduljeleel Onaolapo,Held For External
Resources, 68.0, Head Office - Lagos, 15.0, Sewage Disposal , Sewage
Dislogdement ,168.0,,,,,,
12168,FFM/WR/11981,Servicing of Air-conditioner,2024-06-06
13:18:44,2024-06-06 14:08:28,0,0,Abduljeleel Onaolapo,Held for
Operations, 65.0, Head Office - Lagos, 4.0, Routine AC
Maintenance ,HVAC, 168.0, 3.0, Yusuf Saliu, 08023286507, , , , ,
12167,FFM/WR/11980,Servicing of fire extinguisher,2024-06-06
13:15:20,2024-06-06 13:15:20,0,0,Abduljeleel Onaolapo,Work Request
Created, ,Head Office - Lagos, ,, ,, ,, ,,
12166,FFM/WR/11979,Washing of water storage tanks at the head
office,2024-06-06 13:09:31,2024-06-06 14:01:18,0,0,Abduljeleel
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Onaolapo, Held for Operations, 98.0, Head Office - Lagos, 10.0, Washing
of Water Tanks, Water Treatment Plant, 336.0, 17.0, Kelvin
Ahaneku,07019629051,,,,,
12165, FFM/WR/11978, Fumigation of the Head Office, 2024-06-06
12:57:26,2024-06-06 13:03:53,0,1,Abduljeleel Onaolapo,Held For
External Resources, 348.0, Head Office - Lagos, 6.0, Pest
Infestation,Fumigation,,,,,,,,
12164, FFM/WR/11977, Cleaners Salary for MAY 2024 - La
Gracias, 2024-06-06 12:55:10, 2024-06-07 12:26:11, 23, 1, Oluwatosin
Olubode, Held for Operations, 72.0, La Gracias, 5.0, Routine Janitorial
services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
12163, FFM/WR/11976, Security Salary for May 2024- HMO
RESIDENCE, 2024-06-06 12:44:12, 2024-06-06 12:50:40, 0, 1, Oluwatosin
Olubode, Held For External Resources, 71.0, HMO Residence Banana
Island, 16.0, Security Bill Payment , Security, 672.0, , , , , , ,
12162, FFM/WR/11975, Security Salary for May 2024- La
Gracias, 2024-06-06 12:41:58, 2024-06-13 14:48:46, 170, 1, Oluwatosin
Olubode, Reviewed Complete, 71.0, La Gracias, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Shepherd Hill Security
LTD,"09062976223, 08163486721"
12161, FFM/WR/11974, Electrical repairs at totstoys, 2024-06-06
11:45:10,2024-06-06 15:13:14,3,0,Abduljeleel Onaolapo,Held for
Operations, 31.0, Tots Toys, 1.0, Major power equipment
failure, Electrical, 240.0,,,,,,,
12160,FFM/WR/11973,Repair of Kitchen Cabinet,2024-06-06
10:21:36,2024-06-13 09:56:46,167,0,Abduljeleel Onaolapo,Held for
Operations, 52.0, Tots Toys, 9.0, Damaged
Furniture, Carpentry, 240.0, 19.0, Bola Awon, 08053354454, , , , ,
12159, FFM/WR/11972, Installation of window nets, 2024-06-06
10:13:02,2024-06-06 12:29:54,2,1,Abduljeleel Onaolapo,Held for
Operations, 103.0, Tots Toys, 21.0, Faulty Aluminium Frame, Aluminium
Fabrication, 336.0, ,,,,,,
12158,FFM/WR/11971,Purchase of R600 gas and R600 gas key for flat 3
fridge, 2024-06-06 09:08:39, 2024-06-06 11:31:26, 2, 1, Mary
Alabi, Complete Ready for Review, 64.0, Victoria Court – Ikoyi, 4.0, Gas
Leakage ,HVAC,12.0,,,,,,,
12157, FFM/WR/11970, Payment for Fire Wardens salary for May
2024,2024-06-05 23:14:53,2024-06-06 11:35:00,12,1,Samuel Ndada,Held
for Operations, 212.0, LSDPC-Estate -Adeola Odeku, 12.0, Fire Safety
Certificate, Fire Safety, 336.0, , , , , , Kamuche Enterprises
Nigeria., 08023340454
12156,FFM/WR/11969,Payment of Waste bin evacuation for May
2024,2024-06-05 23:05:25,2024-06-06 11:37:59,12,1,Samuel Ndada,Held
for Operations, 62.0, LSDPC-Estate -Adeola Odeku, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , , Waste Point, 08063257525
12155,FFM/WR/11968,Fumigation and Pest control services for May
2024 ,2024-06-05 23:01:49,2024-06-06 11:41:56,12,1,Samuel Ndada,Held
for Operations, 396.0, LSDPC-Estate -Adeola Odeku, 6.0, Pest
Infestation, Fumigation, , , , , , , Lada Enterprises, 08026333714
12154,FFM/WR/11967,Diesel supply for the month of May ,2024-06-05
18:15:18,2024-06-11 12:53:55,138,1,Dennis Odowankwo,Complete Ready
for Review, 61.0, Metro Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Sun-Adie Energy LTD,08020994016
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12153,FFM/WR/11966,Servicing of Generator,2024-06-05
18:14:11,2024-06-06 17:06:10,22,1,Samson Idahosa,Reviewed
Complete, 59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
12152,FFM/WR/11965,Servicing of Generator at Fudia,2024-06-05
17:59:29,2024-06-06 16:49:40,22,1,Samson Idahosa,Reviewed
Complete, 59.0, FUDIA APARTMENTS, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , ,
12151, FFM/WR/11964, Security service for the month of May, 2024-06-05
17:53:37,2024-06-13 14:45:06,188,1,Samson Idahosa,Reviewed
Complete, 71.0, FUDIA APARTMENTS, 16.0, Security Bill
Payment , Security, 672.0, , , , , , TRANSWORLD SECURITY, 08023046969
12150,FFM/WR/11963,Being payment for engine oil for the generator at
the head office ,2024-06-05 17:39:54,2024-06-06 11:18:15,17,1,Sandra
Igetsi, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
12149,FFM/WR/11962,Procurement of toilet sit for adidas
yaba,2024-06-05 16:07:31,2024-06-11 10:00:37,137,1,Funmilayo
Isiaka, Job Approved, 331.0, Adidas Yaba, 2.0, Broken Water
Closet, Plumbing, , , , , , ,
12148,FFM/WR/11961,Servicing of 60kva Perkins generator at
totstoys,2024-06-05 14:31:29,2024-06-06 10:15:43,19,0,Abduljeleel
Onaolapo, Held for Operations, 59.0, Tots Toys, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,9.0,Wahab
Oyekola,08035206436,,,,,
12147, FFM/WR/11960, "Purchase and installation of 25mm red cable,
knockout box and cable joint within the facility",2024-06-05
14:03:29,2024-06-06 11:29:40,21,1,Mary Alabi,Work in
Progress, 326.0, Shuttlers, 1.0, Power outage From bad
wiring, Electrical, , , , , , , ,
12146, FFM/WR/11959, Purchase of Consumables for the month of June
2024,2024-06-05 13:26:30,2024-06-05 15:38:08,2,1,Victory
Ezenekwe, Job Approved, 67.0, Summit Park and Summit
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0, , , , , , ,
12144, FFM/WR/11957, Repair of diesel pump , 2024-06-05
11:43:49,2024-06-05 12:07:12,0,1,Dennis Odowankwo,Held for
Operations, 39.0, Metro Gardens, 2.0, Faulty water pumping
machine, Plumbing, 240.0, , , , , , IN HOUSE, 09027665210
12143,FFM/WR/11956,Request for engine oil June ,2024-06-05
11:41:35,2024-06-11 12:53:22,145,1,Dennis Odowankwo,Work in
Progress, 59.0, Metro Gardens, 3.0, Generator Maintenance , Generator
Maintenance,72.0,,,,,,
12142,FFM/WR/11955,Being payment for electricity bill for the head
office ,2024-06-05 09:31:11,2024-06-05 11:08:12,1,1,Sandra
Igetsi, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
12141,FFM/WR/11954,Repainting of common areas at sapphire garden
estate ,2024-06-04 22:05:10,2024-06-07 15:05:32,65,1,Nnenna
Chigozie-Akwanwa, Reviewed Complete, 99.0, Sapphire
Gardens, 11.0, Painting works, Civil, 504.0, , , , , , IN HOUSE, 09027665210
12141,FFM/WR/11954,Repainting of common areas at sapphire garden
estate ,2024-06-04 22:05:10,2024-06-07 15:05:32,65,1,Nnenna
Chiqozie-Akwanwa, Reviewed Complete, 99.0, Sapphire
Gardens, 11.0, Painting works, Civil, 504.0, , , , , , IN HOUSE, 09027665210
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12140, FFM/WR/11953, Purchase of swimming pool hose and swimming pool
brush, 2024-06-04 17:10:04, 2024-06-06 11:30:34, 42, 1, Mary
Alabi, Complete Ready for Review, 196.0, Victoria Court -
Ikoyi, 7.0, Swimming Pool Maintenance, Swimming Pool
Maintenance, 336.0,,,,,,,, 12139, FFM/WR/11952, "Purchase of 13amp socket, light fittings and
fluorescent for the house",2024-06-04 16:39:52,2024-06-06
11:29:25,42,1,Mary Alabi,Complete Ready for Review,193.0,6 Idowu
Martins, 1.0, Electrical Renovations, Electrical, 504.0, , , , , , ,
12138, FFM/WR/11951, Replacement of door lock at A2 BQ, 2024-06-04
16:03:08,2024-06-06 16:54:49,48,1,Samson Idahosa,Reviewed
Complete, 204.0, FUDIA APARTMENTS, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
12137, FFM/WR/11950, "Purchase of 1kilo R410 gas, capacitor and water
hose for Kome's bedroom and parlour AC",2024-06-04
16:01:22,2024-06-06 11:30:16,43,1,Mary Alabi,Complete Ready for
Review, 63.0,6 Idowu Martins, 4.0, Insufficient Gas, HVAC, 168.0, , , , , , ,
12136, FFM/WR/11949, Procurement of plumbing Fitting , 2024-06-04
14:37:38,2024-06-06 10:22:11,43,1,Samson Idahosa,Reviewed
Complete, 381.0, Access Bank MD's House, 2.0, Leaking
Tap, Plumbing, , , , , , ,
12135,FFM/WR/11948,Servicing of 350kva generator,2024-06-04
12:48:43,2024-06-07 13:57:02,73,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 59.0, South Brook Estate, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
12134,FFM/WR/11947,Being payment for the purchase of tyres for the
Honda CR-V vehicle at the head office ,2024-06-04
11:53:20,2024-06-05 11:17:56,23,1,Sandra Igetsi,Held for
Operations, 215.0, Head Office - Lagos, 30.0, Car repair, Automobile
Works, 168.0, , , , , , ,
12133,FFM/WR/11946,Repair of surface pump ,2024-06-04
11:07:19,2024-06-05 12:04:07,24,1,Samson Idahosa,Held for
Operations, 39.0, Access Bank MD's House, 2.0, Faulty water pumping
machine, Plumbing, 240.0, , , , , , IN HOUSE, 09027665210
12132, FFM/WR/11945, Lawma bill for the month of june, 2024-06-04
09:24:52,2024-06-11 12:53:38,171,1,Dennis Odowankwo,Complete Ready
for Review,62.0,Metro Gardens,14.0,Refuse collection,Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
12131, FFM/WR/11944, EKEDC Bill for the month of June ,2024-06-04
09:22:02,2024-06-11 14:23:19,173,1,Dennis Odowankwo,Job
Approved, 57.0, Metro Gardens, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
12130, FFM/WR/11943, Diesel supply at Sapphire garden ,2024-06-04
08:12:03,2024-06-13 14:59:31,222,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 61.0, Sapphire Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,IN HOUSE,09027665210
12129,FFM/WR/11942,Refilling of cooking gas,2024-06-03
19:40:25,2024-06-06 15:52:22,68,1,Samson Idahosa,Reviewed
Complete, 109.0, Access Bank Executive Residence 2,22.0, Gas
refill ,Gas refilling ,48.0,,,,,,Johnson Mart General Trading
Ltd,09090352833
12128,FFM/WR/11941,Diesel Request for 400L,2024-06-03
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17:42:33,2024-06-10 12:13:20,162,1,Idris Ogirima,Reviewed
Complete, 61.0, House B28, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,,
12126, FFM/WR/11939, Restocking of First Aid Kit at LSDPC , 2024-06-03
17:07:13,2024-06-03 17:11:00,0,1,Samuel Ndada,Ready For
Approval, 202.0, LSDPC-Estate -Adeola Odeku, 20.0, PPE Tools, Safety
Equipment ,672.0,,,,,,
12125, FFM/WR/11938, Replacement of bearing and seal for swimming pool
pump ,2024-06-03 17:06:30,2024-06-06 16:11:23,71,1,0kechukwu
Kingsley Abaziem, Reviewed Complete, 198.0, South Brook
Estate, 1.0, Electrical Tools, Electrical, 336.0, , , , , , IN
HOUSE, 09027665210
12124, FFM/WR/11937, Repair of PVC ceiling and roof , 2024-06-03
15:55:34,2024-06-05 11:45:23,43,1,Dennis Odowankwo,Work in
Progress, 110.0, Metro Gardens, 23.0, Projects, Projects, 1008.0, , , , , , IN
HOUSE, 09027665210
12123, FFM/WR/11936, Waste disposal bill for May, 2024-06-03
15:14:38,2024-06-06 16:59:51,73,1,Samson Idahosa,Reviewed
Complete, 62.0, FUDIA APARTMENTS, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
12122,FFM/WR/11935,"Purchase of One pack of screw bubs for the
garden, led light for BQ fence and gym",2024-06-03
13:38:57,2024-06-06 11:30:56,69,1,Mary Alabi,Complete Ready for
Review, 193.0, Victoria Court - Ikoyi, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
12121, FFM/WR/11934, Servicing of Fire Extinguisher May 2024 - La-
Gracias, 2024-06-03 12:59:23, 2024-06-13 14:52:39, 241, 1, Oluwatosin
Olubode, Reviewed Complete, 214.0, La Gracias, 12.0, Fire extinguisher
servicing, Fire Safety, 48.0, , , , , , Davictex Global
        ,"08034978593, 08188477838"
12120,FFM/WR/11933,Purchase of 2hp panasonic indoor unit AC at the
gym house, 2024-06-03 12:54:02, 2024-06-06 11:31:48, 70, 1, Mary
Alabi, Complete Ready for Review, 195.0, Victoria Court - Ikoyi, 4.0, AC
-Installations, HVAC, 336.0,,,,,,,
12119, FFM/WR/11932, Servicing of Fire Extinguisher May 2024 - HMO
Residence ,2024-06-03 12:49:13,2024-06-13 14:50:17,242,1,0luwatosin
Olubode, Reviewed Complete, 214.0, La Gracias, 12.0, Fire extinguisher
servicing, Fire Safety, 48.0, , , , , , , Davictex Global
        ,"08034978593, 08188477838"
12118,FFM/WR/11931,Servicing of Fire Extinguisher May 2024 - The
Residence 502 close, 2024-06-03 12:35:54, 2024-06-06
12:54:33,72,1,0luwatosin Olubode,Complete Ready for
Review, 214.0, "The Residence - 502 Close, Banana Island", 12.0, Fire
extinguisher servicing, Fire Safety, 48.0, , , , , , Davictex Global
        ,"08034978593, 08188477838"
Ltd
12117, FFM/WR/11930, LAWMA BILL FOR MAY 2024, 2024–06–03
12:26:57,2024-06-06 11:32:11,71,1,Mary Alabi,Complete Ready for
Review, 62.0, Victoria Court - Ikoyi, 14.0, Refuse collection, Refuse
Disposal., 168.0,,,,,,,Double Dee Medley Limited, "08099510744,
08157308297"
12115, FFM/WR/11928, Procurement of pressure switch , 2024-06-03
12:16:56,2024-06-03 14:29:02,2,1,Samson Idahosa,Held for
Operations, 333.0, FUDIA APARTMENTS, 2.0, Leaking Tap, Plumbing, ,,,,,,
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12114,FFM/WR/11927,Replacement of surface pump impeller ,2024-06-03
11:58:11,2024-06-06 17:00:58,77,1,Samson Idahosa,Reviewed
Complete, 382.0, FUDIA APARTMENTS, 2.0, Faulty water pumping
machine, Plumbing, , , , , , , IN HOUSE, 09027665210
12113,FFM/WR/11926,Repair of 3hp surface pump,2024-06-03
11:54:57,2024-06-06 16:58:50,77,1,Samson Idahosa,Reviewed
Complete, 382.0, FUDIA APARTMENTS, 2.0, Faulty water pumping
machine, Plumbing, , , , , , , IN HOUSE, 09027665210
12111,FFM/WR/11924,May payment for Lawma services at Adidas Store
VI,2024-06-03 11:18:34,2024-06-06 16:01:44,76,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 62.0, Adidas , 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
12110,FFM/WR/11923,May payment for Security guards at Sapphire
garden.,2024-06-03 11:08:21,2024-06-06 15:57:30,76,1,Nnenna
Chigozie-Akwanwa, Reviewed Complete, 71.0, Sapphire
Gardens, 16.0, Security Bill Payment , Security, 672.0, , , , , , Shepherd
Hill Security LTD, "09062976223, 08163486721"
12109, FFM/WR/11922, Security bill for the month of May 2024 Mulberry
Mansion, 2024-06-03 07:19:42, 2024-06-10 03:16:36, 163, 1, Harrison
Apah, Complete Ready for Review, 71.0, Mulberry Apartment
,16.0, Security Bill Payment , Security, 672.0, ,,,,, Arksego NIgeria
LTD,+234 803 261 6416
12108, FFM/WR/11921, Payment for security bill for the month of May
2024,2024-06-03 07:17:00,2024-06-07 14:33:16,103,1,Harrison
Apah, Reviewed Complete, 71.0, Kings Place, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
12107, FFM/WR/11920, Payment for waste disposal for the month of May
2024,2024-06-03 07:09:38,2024-06-07 14:31:11,103,1,Harrison
Apah, Reviewed Complete, 62.0, Kings Place, 14.0, Refuse
collection, Refuse Disposal., 168.0, ,,,,, Denik
Enterprises, 07080601020
12106, FFM/WR/11919, Electricity token, 2024-06-02 18:01:50, 2024-06-03
14:42:17,20,1,Samson Idahosa,Held for Operations,57.0,Probyn - CVO's
Residence, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , IN
HOUSE,09027665210
12105, FFM/WR/11918, Janitorial services for the month of
May, 2024-06-01 22:09:18, 2024-06-06 17:02:55, 114, 1, Samson
Idahosa, Reviewed Complete, 72.0, FUDIA APARTMENTS, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, ,, Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
12104,FFM/WR/11917,Service charge for May 2024,2024-06-01
19:46:19,2024-06-06 17:05:17,117,1,Samson Idahosa,Reviewed
Complete,71.0,Probyn - CVO's Residence,16.0,Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
12103,FFM/WR/11916,Fichaya cleaners May 2024 salary,2024-05-31
16:55:15,2024-06-06 17:09:47,144,1,Mary Alabi,Reviewed
Complete, 72.0, Ogidi Studio, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,Fichaya Corporate, 08177141611
12102,FFM/WR/11915,Victoria Court cleaning salary - May
2024,2024-05-31 16:44:09,2024-06-06 11:17:50,138,1,Mary
Alabi, Complete Ready for Review, 72.0, Victoria Court
Ikoyi,5.0,Routine Janitorial services ,Deep
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Cleaning, 168.0,,,,,,,Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
12101, FFM/WR/11914, Victoria Court Security salary - May
2024,2024-05-31 16:29:14,2024-06-06 11:16:51,138,1,Mary
Alabi, Complete Ready for Review, 71.0, Victoria Court -
Ikoyi, 16.0, Security Bill Payment , Security, 672.0, , , , , , TRANSWORLD
SECURITY, 08023046969
12100, FFM/WR/11913, Additional POP filling of the DB
ceiling, 2024-05-31 13:59:28, 2024-06-06 16:41:53, 146, 1, Mary
Alabi, Reviewed Complete, 46.0, Shuttlers, 11.0, Structural
Defect, Civil, 336.0,,,,,,,
12099, FFM/WR/11912, Repair of bathroom glass door, 2024-05-31
12:30:45,2024-06-06 16:06:04,147,1,Benjamin Ozioma Adewole,Reviewed
Complete, 103.0, The Akintayo's Residence, 21.0, Faulty Aluminium
Frame, Aluminium Fabrication, 336.0, ,,,,, IN HOUSE, 09027665210
12098, FFM/WR/11911, Procurement of kitchen mixer tap at
tengen, 2024-05-31 09:08:42, 2024-06-05 12:21:49, 123, 1, Samson
Idahosa, Held for Operations, 381.0, Tengen family place , 2.0, Leaking
Tap,Plumbing,,,,,,,,
12097,FFM/WR/11910,Servicing of 250kva Mantrac Generator
(5),2024-05-30 18:16:38,2024-06-06 11:16:12,160,1,Mary
Alabi, Complete Ready for Review, 59.0, Victoria Court
Ikoyi,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,
12096, FFM/WR/11909, POP screeding of DB wall and painting of
wall, 2024-05-30 15:03:41, 2024-05-31 17:14:22, 26, 1, Mary
Alabi, Complete Ready for Review, 99.0, Shuttlers, 11.0, Painting
works, Civil, 504.0,,,,,,,
12095, FFM/WR/11908, Diesel supply at Adidas store VI ,2024-05-30
13:45:57,2024-06-06 16:01:08,170,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , ,
Ayikoadegbe Global Resources , 08051860312
12094, FFM/WR/11907, Purchase of mixer tap in eko studio and under
supply valve in west africa, 2024-05-30 13:34:42, 2024-06-06
17:10:50,171,1,Mary Alabi,Reviewed Complete,192.0,Ogidi
Studio, 2.0, Plumbing Renovations, Plumbing, 504.0, , , , , ,
12093, FFM/WR/11906, Being payment for the purchase of diesel at the
head office ,2024-05-30 12:30:15,2024-06-03 14:36:24,98,1,Sandra
Igetsi, Held for Operations, 61.0, Head Office - Lagos, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,,
12092,FFM/WR/11905,Car sticker ,2024-05-30 10:55:31,2024-06-11
12:53:10,289,1,Dennis Odowankwo,Complete Ready for
Review, 110.0, Metro Gardens, 23.0, Projects, Projects, 1008.0, , , , , , ,
12090, FFM/WR/11903, Routine Washing of water tank, 2024-05-30
10:38:00,2024-06-02 18:50:11,80,1,Samson Idahosa,Complete Ready for
Review, 98.0, Tengen family place , 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, , , , , , IN HOUSE, 09027665210
12089, FFM/WR/11902, second quarter fumigation and pest
control, 2024-05-30 10:25:32, 2024-06-13 15:03:13, 340, 1, Dennis
Odowankwo, Reviewed Complete, 396.0, Metro Gardens, 6.0, Pest
Infestation, Fumigation, , , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
12088, FFM/WR/11901, Additional EKEDC bill payment ,2024-05-30
10:05:39,2024-06-04 09:41:14,119,1,Dennis Odowankwo,Job
Approved, 57.0, Metro Gardens, 1.0, Electricity Bill
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Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
12087,FFM/WR/11900,Lift service (Routine Maintenance Cycle
#2),2024-05-30 08:49:47,2024-06-06 16:45:28,175,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 100.0, Sapphire Gardens, 19.0, Routine Lift
Maintenance ,Lift Maintenance, 336.0, ,, ,, , Horivac
Co .Ltd,08060202262
12086, FFM/WR/11899, May payment for gardening at Adidas store VI
,2024-05-30 08:46:58,2024-06-06 16:02:40,175,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 70.0, Adidas , 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,Green Treat,+ 2 3 4 1 2 1 2 1 1
12085, FFM/WR/11898, Security Services for May 2024, 2024–05–30
07:53:08,2024-06-10 11:59:13,268,1,Idris Ogirima,Reviewed
Complete, 71.0, Flood Commitee, 16.0, Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
12084, FFM/WR/11897, Generator servicing 30May, 2024-05-30
07:23:09,2024-06-10 12:12:37,268,1,Idris Ogirima,Reviewed
Complete, 59.0, House B28, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , IN HOUSE, 09027665210
12083, FFM/WR/11896, Generator Servicing 30th May, 2024-05-30
07:21:47,2024-06-10 11:59:50,268,1,Idris Ogirima,Reviewed
Complete, 59.0, Flood Commitee, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , IN HOUSE, 09027665210
12082,FFM/WR/11895,Power Subscription request on 30th May,2024-05-30
07:09:33,2024-06-10 12:01:29,268,1,Idris Ogirima,Reviewed
Complete, 57.0, Flood Commitee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
12081,FFM/WR/11894,Carpentry repairs ,2024-05-29 21:55:29,2024-06-06
16:43:14,186,1,Michael Kolawole,Reviewed Complete,52.0,Luqman's
Abuja Residence ,9.0, Damaged Furniture, Carpentry, 240.0,,,,,,IN
HOUSE,09027665210
12079,FFM/WR/11892,Generator contact servicing for 2024,2024-05-29
17:00:34,2024-05-30 15:10:34,22,1,Dennis Odowankwo,Complete Ready
for Review,59.0,Metro Gardens,3.0,Generator Maintenance ,Generator
Maintenance, 72.0, ,,,,, CTT General Technical services, "08098180233,
08033052936."
12077, FFM/WR/11890, Purchase of water proof cement and white cement
to plaster the leakages connected to the DB, 2024-05-29
15:31:08,2024-05-31 17:13:34,49,1,Mary Alabi,Complete Ready for
Review, 193.0, Shuttlers, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
12076, FFM/WR/11889, Repair and servicing of pumps., 2024-05-29
15:05:22,2024-06-06 16:38:00,193,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 198.0, South Brook Estate, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , IN HOUSE, 09027665210
12076, FFM/WR/11889, Repair and servicing of pumps., 2024-05-29
15:05:22,2024-06-06 16:38:00,193,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 198.0, South Brook Estate, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , IN HOUSE, 09027665210
12076, FFM/WR/11889, Repair and servicing of pumps., 2024-05-29
15:05:22,2024-06-06 16:38:00,193,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 198.0, South Brook Estate, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , IN HOUSE, 09027665210
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12075, RES/WR/187, Washing of Tank Q2, 2024-05-29 15:02:25, 2024-05-30
10:19:44,19,0,Mary Adenike,Held for Operations,98.0,Ibru's
House, 10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
12074,FFM/WR/11888,May payment for cleaning at Adidas store VI
,2024-05-29 14:44:15,2024-06-06 16:02:17,193,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 72.0, Adidas , 5.0, Routine Janitorial
services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
12073, FFM/WR/11887, CONVERSION OF LIGHT ON ELEVATOR AT LA-GRACIAS
218 CLOSE BANANA ISLAND, 2024-05-29 13:17:02, 2024-06-13
14:52:03,361,1,0luwatosin Olubode,Reviewed Complete,100.0,La
Gracias, 19.0, Routine Lift Maintenance , Lift
Maintenance, 336.0,,,,,,Kresta Laurel, 08035244004
12072, FFM/WR/11886, Power token request, 2024-05-29
11:21:29,2024-06-06 16:43:51,197,1,Michael Kolawole,Reviewed
Complete, 57.0, Luqman's Abuja Residence , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
12071, FFM/WR/11885, security salary for the month of may, 2024-05-29
10:10:40,2024-05-30 15:09:11,28,1,Dennis Odowankwo,Complete Ready
for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
12070, FFM/WR/11884, Water test analysis for May, 2024-05-29
10:08:07,2024-05-30 15:08:51,29,1,Dennis Odowankwo,Complete Ready
for Review, 107.0, Metro Gardens, 10.0, water Projects, Water Treatment
Plant, 1008.0,,,,,, Emerald Scientific Services, "080306070486,
07088627371"
12069, FFM/WR/11883, Supply of 2hp compressor and other air
conditioning materials ,2024-05-29 09:49:29,2024-06-06
16:14:21,198,1,Akpakwu Peter,Reviewed Complete,44.0,CBN
Kaduna, 4.0, Faulty AC compressor, HVAC, 240.0, , , , , , IN
HOUSE,09027665210
12068, FFM/WR/11882, Supply of R22 can of gas and other HVAC
materials ,2024-05-29 09:41:58,2024-05-31 14:05:12,52,1,Akpakwu
Peter, Complete Ready for Review, 64.0, CBN Kaduna, 4.0, Gas
Leakage ,HVAC,12.0,,,,,,IN HOUSE,09027665210
12067,FFM/WR/11881,Procurement of 250a contactor ,2024-05-29
07:49:25,2024-05-31 08:55:12,49,1,Samson Idahosa,Complete Ready for
Review, 34.0, Tengen family place , 1.0, Faulty Electric
lighting, Electrical, 240.0, , , , , , , , 12066, FFM/WR/11880, kick starter , 2024-05-29 06:43:17, 2024-06-07
15:43:38,225,1,Dennis Odowankwo,Complete Ready for Review,59.0,Metro
Gardens, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, ,,,,, Adebola Samson Engineering, 080364327786
12065,FFM/WR/11879,Mopol salary for May,2024-05-29
06:41:07,2024-05-30 10:57:01,28,1,Dennis Odowankwo,Reviewed
Complete, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
12064, FFM/WR/11878, Block E rooftop carpentry works and replacement
of pipes, 2024-05-28 20:50:05, 2024-05-30 15:57:01, 43, 1, Samuel
Ndada, Held for Operations, 245.0, LSDPC-Estate -Adeola
Odeku, 2.0, Plumbing Problem, Plumbing, 240.0, , , , , , ,
12063,FFM/WR/11877,Supply of R410 gas and other HVAC materials
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,2024-05-28 19:21:03,2024-06-06 16:27:05,213,1,Akpakwu
Peter, Reviewed Complete, 63.0, CBN Kaduna, 4.0, Insufficient
Gas, HVAC, 168.0, , , , , , , IN HOUSE, 09027665210
12062, FFM/WR/11876, Supply of 50 amps contactor with auxiliary
connection and other HVAC materials ,2024-05-28 19:15:29,2024-06-06
16:26:26,213,1,Akpakwu Peter,Reviewed Complete,195.0,CBN
Kaduna, 4.0, AC -Installations, HVAC, 336.0, , , , , , IN HOUSE, 09027665210
12061,FFM/WR/11875,Procurement of First aid box for Adidas
,2024-05-28 16:47:29,2024-05-28 16:50:51,0,1,Funmilayo Isiaka,Held
For External Resources, 202.0, Adidas Yaba, 20.0, PPE Tools, Safety
Equipment ,672.0,,,,,,
12060, FFM/WR/11874, Carpentry work at mulberry mansion, 2024-05-28
16:27:34,2024-06-10 11:26:39,306,1,Harrison Apah,Complete Ready for
Review, 52.0, Mulberry Apartment , 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
12059, FFM/WR/11873, Tiling of BQ toilet and Erection of Stopper at
the main entrance at Yaba Adidas, 2024-05-28 15:10:18, 2024-05-28
15:10:18,0,0,Funmilayo Isiaka,Work Request Created,,Adidas
12058, FFM/WR/11872, Supply of cylinder lock and other carpentry
materials ,2024-05-28 14:53:50,2024-06-06 16:25:51,217,1,Akpakwu
Peter, Reviewed Complete, 395.0, CBN Kaduna, 42.0, Damaged
Furniture, Capentry, , , , , , ,
12057,FFM/WR/11871,Supply of May 2024 consumables.,2024-05-28
14:51:03,2024-06-06 16:16:08,217,1,Akpakwu Peter,Reviewed
Complete, 67.0, CBN Kaduna, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
12056, FFM/WR/11870, Procurement of electrical bulbs for Dolphin
apartments, 2024-05-28 14:41:48, 2024-06-05 18:53:32, 196, 1, Benjamin
Ozioma Adewole, Held for Operations, 34.0, The Akintayo's
Residence, 1.0, Faulty Electric lighting, Electrical, 240.0, ,, ,, ,,
12055, FFM/WR/11869, Plumbing material for Adidas Yaba, 2024-05-28
14:37:43,2024-05-29 12:15:03,21,1,Funmilayo Isiaka,Complete Ready
for Review, 245.0, Adidas Yaba, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , ,
12054, FFM/WR/11868, "Cleaning services for May, 2024", 2024-05-28
14:18:19,2024-05-30 17:20:25,51,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 72.0, South Brook Estate, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,,,,, Fichaya
Corporate, 08177141611
12051,FFM/WR/11865,May payment for LAWMA services at Sapphire garden
estate ,2024-05-28 13:35:09,2024-05-30 17:06:25,51,1,Nnenna
Chigozie-Akwanwa, Reviewed Complete, 62.0, Sapphire Gardens, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
12050, FFM/WR/11864, 1000 liters Diesel Purchase for - May 2024 La -
Gracious 218 close, 2024-05-28 13:29:47, 2024-06-13
14:51:21,385,1,0luwatosin Olubode,Reviewed Complete,61.0,La
Gracias, 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , , Toptell Energy
Ventures, 087020545726
12049,FFM/WR/11863,May payment for policemen at Adidas store VI
,2024-05-28 12:43:39,2024-05-30 17:08:26,52,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 71.0, Adidas , 16.0, Security Bill
Payment , Security, 672.0, , , , , , Metrospeed Security Limited, "+234 1
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454 4253, 805 932 0885, 703 781 6897"
12048,FFM/WR/11862,Quarterly servicing of the fire alarm system at
CBN site Kaduna, 2024-05-28 12:36:34, 2024-06-06
16:18:17,219,1,Akpakwu Peter,Reviewed Complete,214.0,CBN
Kaduna, 12.0, Fire extinguisher servicing, Fire Safety, 48.0, , , , , , IN
HOUSE, 09027665210
12047,FFM/WR/11861,Cleaning service for the month of May for Dolphin
extension, 2024-05-28 11:56:40, 2024-05-30 17:25:27, 53, 1, Funmilayo
Isiaka, Reviewed Complete, 72.0, The Akintayo's Residence, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,,,,, IN HOUSE, 09027665210
12046,FFM/WR/11860,Gardening services for the month of May for
dolphin extension, 2024-05-28 11:54:15, 2024-05-30
17:24:47,53,1,Funmilayo Isiaka,Reviewed Complete,70.0,The
Akintayo's Residence, 17.0, Routine Gardening , Landscaping
,168.0,,,,,,IN HOUSE,09027665210
12045, FFM/WR/11859, Security service for the month of May for dolphin
extension, 2024-05-28 11:50:02, 2024-06-06 16:03:23, 220, 1, Funmilayo
Isiaka, Reviewed Complete, 71.0, The Akintayo's Residence, 16.0, Security
Bill Payment , Security, 672.0, , , , , , Proton Security Services LTD, 0703
748 3154
12044,FFM/WR/11858,Water treatment fault resolution ,2024-05-27
17:25:27,2024-05-30 17:24:30,71,0,Benjamin Ozioma Adewole,Reviewed
Complete, 107.0, The Akintayo's Residence, 10.0, water Projects, Water
Treatment Plant, 1008.0, 23.0, Alli Ibrahim, 01, , , , ,
12043, FFM/WR/11857, swimming pool cleaning on May 26th, 2024-05-27
16:18:38,2024-05-30 17:14:58,72,1,Mary Alabi,Reviewed
Complete, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0,,,,,,,
12042, FFM/WR/11856, "Gardening services for May, 2024", 2024-05-27
15:35:24,2024-06-06 16:12:02,240,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 70.0, South Brook Estate, 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,Green Treat,+ 2 3 4 1 2 1 2 1 1
12041, FFM/WR/11855, "Security services for May, 2024", 2024-05-27
15:29:47,2024-06-06 16:12:51,240,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 71.0, South Brook Estate, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Shepherd Hill Security
LTD, "09062976223, 08163486721"
12039,FFM/WR/11853,Waste disposal for May 2024,2024-05-27
15:19:17,2024-05-30 17:19:46,74,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 62.0, South Brook Estate, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
12038,FFM/WR/11852,Purchase and installation of D8 Distribution
board and cables for the panel board, 2024-05-27 14:39:21, 2024-05-30
17:15:29,74,1,Mary Alabi,Reviewed Complete,374.0,Shuttlers,1.0,Major
power equipment Failure, Electrical,,,,,,,,
12037,FFM/WR/11851,Adidas store VI electricity reconnection
fee, 2024-05-27 13:46:29, 2024-05-30 17:09:40, 75, 1, Nnenna Chigozie-
Akwanwa, Reviewed Complete, 57.0, Adidas , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
12036,FFM/WR/11850,Additional payment for safeco securities for
Adidas Yaba, 2024-05-27 13:20:45, 2024-05-28 15:16:21, 25, 1, Funmilayo
Isiaka, Complete Ready for Review, 71.0, Adidas Yaba, 16.0, Security Bill
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Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
12035,FFM/WR/11849,Safeco security service for the month of May for
Adidas Yaba, 2024-05-27 13:17:12, 2024-05-28 15:20:56, 26, 1, Funmilayo
Isiaka, Complete Ready for Review, 71.0, Adidas Yaba, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Safeco Protection LTD,08179460361
12034, FFM/WR/11848, Security service for the month of May for Adidas
Yaba,2024-05-27 13:15:07,2024-06-05 16:05:44,218,1,Funmilayo
Isiaka, Complete Ready for Review, 71.0, Adidas Yaba, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Shepherd Hill Security
LTD, "09062976223, 08163486721'
12033, FFM/WR/11847, Cleaning consumables for Adidas Yaba, 2024-05-27
13:08:01,2024-05-28 15:11:52,26,1,Funmilayo Isiaka,Complete Ready
for Review, 67.0, Adidas Yaba, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,LBR Cleaning Services, 08068698053
12032, FFM/WR/11846, Cleaning service for the month of May for Adidas
Yaba, 2024-05-27 13:05:09, 2024-05-28 15:13:03, 26, 1, Funmilayo
Isiaka, Complete Ready for Review, 72.0, Adidas Yaba, 5.0, Routine
Janitorial services ,Deep Cleaning,168.0,,,,,,LBR Cleaning
Services, 08068698053
12031,FFM/WR/11845,Fixing of balcony door in flat 1,2024-05-27
12:55:23,2024-05-30 17:13:50,76,1,Mary Alabi,Reviewed
Complete, 103.0, Victoria Court - Ikoyi, 21.0, Faulty Aluminium
Frame, Aluminium Fabrication, 336.0,,,,,,
12030,FFM/WR/11844,Waste Evacuation -Q2 (April-June) 2024,2024-05-27
12:50:25,2024-05-30 17:17:53,76,1,Samuel Udoh,Reviewed
Complete, 62.0, Oleander Court, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Toch and Clean Limited, "08037280118,
07060521339, 07043729595"
12029, FFM/WR/11843, MONTHLY LIFT MAINTENANCE - JUNE - DECEMBER 2024
,2024-05-27 12:42:22,2024-05-30 17:30:49,76,1,Samuel Udoh,Reviewed
Complete, 100.0, Oleander Court, 19.0, Routine Lift Maintenance , Lift
Maintenance, 336.0, , , , , , STONE CHARLES ELEVATORS AND ESCALATORS
SERVICES, 08185125494
12028, FFM/WR/11842, Purchase of water treatment chemical
(Chlorine),2024-05-27 11:53:58,2024-05-30 17:17:04,77,1,Mary
Alabi, Reviewed Complete, 60.0, Ogidi Studio, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
12027, FFM/WR/11841, Fixing of bathroom leakages in Flat 7
(revised),2024-05-27 11:41:13,2024-05-30 17:13:15,77,1,Mary
Alabi, Reviewed Complete, 103.0, Victoria Court - Ikoyi, 21.0, Faulty
Aluminium Frame, Aluminium Fabrication, 336.0,,,,,,,, 12026, FFM/WR/11840, Security additional 10k salary , 2024-05-27
10:19:37,2024-05-30 10:55:54,72,1,Dennis Odowankwo,Reviewed
Complete, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
12025,FFM/WR/11839,Repair of indoor AC leakage from the evaporator
in flat 3,2024-05-27 10:18:51,2024-05-30 17:12:27,78,1,Mary
Alabi, Reviewed Complete, 388.0, Victoria Court – Ikoyi, 4.0, "Bad Part
e.g Evaporator, filter, Thermostat etc.", HVAC,,,,,,,,
12024,FFM/WR/11838,Purchase of copper pipe and stop cock to fix low
pressure issues,2024-05-27 09:53:14,2024-05-30 17:10:01,79,1,Mary
Alabi, Reviewed Complete, 192.0, Victoria Court – Ikoyi, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
12023, FFM/WR/11837, Diesel supply at Sapphire garden , 2024-05-27
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08:59:25,2024-05-30 17:06:58,80,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 61.0, Sapphire Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,, Ayikoadegbe Global Resources , 08051860312
12022, FFM/WR/11836, Being payment for the generator maintenance at
the head office ,2024-05-24 21:56:57,2024-05-24 23:27:08,1,1,Sandra
Igetsi, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
12021,FFM/WR/11835,Generator servicing (Routine Maintenance Cycle
#4),2024-05-24 14:41:40,2024-05-30 17:09:00,146,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 59.0, Adidas , 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,Cummins West Africa
LTD,08128990347
12020, FFM/WR/11834, Supply of three trips of water, 2024-05-24
13:49:19,2024-05-30 17:22:20,147,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 69.0, South Brook Estate, 10.0, Water
Supply ,Water Treatment Plant, 120.0, ,,,,,,
12019, FFM/WR/11833, Security Bill - May 2024, 2024-05-24
12:38:11,2024-05-30 17:31:55,148,1,Samuel Udoh,Reviewed
Complete,71.0,0leander Court,16.0,Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
12018, FFM/WR/11832, Repair of Shutter roller , 2024-05-24
12:01:26,2024-05-30 17:27:22,149,1,Samson Idahosa,Reviewed
Complete, 201.0, Access Bank Executive Residence 2,36.0, Mechanical
Tools, MECHANICAL, 168.0, , , , , , , Base Concept and Designs, 08122134929
12017, FFM/WR/11831, Electricity token, 2024-05-24 10:38:28, 2024-06-06
17:07:12,318,1,Samson Idahosa,Reviewed Complete,57.0,Probyn - CVO's
Residence, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , ,
12015, FFM/WR/11829, Repair of shutter roller , 2024-05-24
08:56:51,2024-05-24 16:07:37,7,1,Samson Idahosa,Reviewed
Complete, 201.0, Access Bank Executive Residence 2,36.0, Mechanical
Tools, MECHANICAL, 168.0, , , , , , ,
12014, FFM/WR/11828, Procurement of kitchen mixer tap, 2024-05-24
08:39:07,2024-06-06 17:08:35,320,1,Samson Idahosa,Reviewed
Complete, 357.0, Probyn - CVO's Residence, 2.0, Leaking
Tap,Plumbing,,,,,,,,
12013, FFM/WR/11827, Security Services for May 2024, 2024-05-23
19:23:57,2024-06-06 17:13:59,333,1,Idris Ogirima,Reviewed
Complete,71.0,Ancestry Africa,16.0,Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
12012, FFM/WR/11826, Cleaning Services for May 2024, 2024–05–23
19:22:19,2024-06-10 12:06:44,424,1,Idris Ogirima,Reviewed
Complete, 72.0, Flood Commitee, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , IN HOUSE, 09027665210
12011, FFM/WR/11825, Security services for May, 2024-05-23
19:21:03,2024-06-10 12:00:28,424,1,Idris Ogirima,Reviewed
Complete, 71.0, Flood Commitee, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
12010, FFM/WR/11824, Subscriptions for May 2024, 2024–05–23
19:17:11,2024-06-10 12:15:56,424,1,Idris Ogirima,Reviewed
Complete,73.0, House B28,18.0, Subscription, DSTV ,168.0,,,,,,IN
HOUSE, 09027665210
12010, FFM/WR/11824, Subscriptions for May 2024, 2024-05-23
19:17:11,2024-06-10 12:15:56,424,1,Idris Ogirima,Reviewed
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Complete, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE,09027665210
12009, FFM/WR/11823, 2023 and 2024 Payment for Service and capital
charge for Brains and Hammers Estate Apo, 2024-05-23
13:14:26,2024-05-31 20:26:12,199,1,Michael Kolawole,Job
Approved, 110.0, Luqman's Abuja Residence
,23.0,Projects,Projects,1008.0,,,,,,IN HOUSE,09027665210
12008,FFM/WR/11822,Being payment for the purchase of engine oil for
the head office ,2024-05-23 10:47:33,2024-05-23 14:56:13,4,1,Sandra
Igetsi, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
12007, FFM/WR/11821, April Electricity bill payment for Adidas store
VI ,2024-05-23 10:13:47,2024-05-24 16:03:35,29,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 57.0, Adidas , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
12006, FFM/WR/11820, Purchase of water treatment chemicals (Alum and
Lime),2024-05-23 08:01:45,2024-05-30 17:11:16,177,1,Mary
Alabi, Reviewed Complete, 60.0, Victoria Court – Ikoyi, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
12004, FFM/WR/11818, Additional plumbing material ,2024-05-22
15:40:34,2024-05-29 06:38:36,158,1,Dennis Odowankwo,Complete Ready
for Review, 192.0, Metro Gardens, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
12003,FFM/WR/11817,Repair of Diesel tank ,2024-05-22
15:37:07,2024-05-29 06:38:18,159,1,Dennis Odowankwo,Work in
Progress, 167.0, Metro Gardens, 27.0, Welding
Works, Welding, 240.0, , , , , , IN HOUSE, 09027665210
12001,FFM/WR/11815,Roof repair at Edgewaters,2024-05-22
15:23:38,2024-05-22 15:58:13,0,0,Abduljeleel Onaolapo,Held for
Operations, 52.0, Head Office - Lagos, 9.0, Damaged
Furniture, Carpentry, 240.0, 12.0, Victor Akinnusoye, 08118052020, , , , ,
12000, FFM/WR/11814, Procurement of Padlocks for Adidas
Yaba,2024-05-22 14:50:05,2024-05-23 15:52:33,25,1,Funmilayo
Isiaka, Reviewed Complete, 52.0, Adidas Yaba, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
11997, FFM/WR/11811, GoTV Subscriptions May to July, 2024-05-22
06:53:11,2024-06-10 12:02:55,461,1,Idris Ogirima,Reviewed
Complete, 73.0, Flood Commitee, 18.0, Subscription, DSTV , 168.0, , , , , , ,
11996,FFM/WR/11810,Being payment for the purchase of Tyre for the
tricycle at the head office ,2024-05-21 13:04:58,2024-05-21
13:19:53,0,1,Sandra Igetsi,Held for Operations,215.0,Head Office -
Lagos, 30.0, Car repair, Automobile Works, 168.0, , , , , , ,
11995, FFM/WR/11809, Procurement of pluming materials for dolphin
extension, 2024-05-21 12:47:16, 2024-05-23 15:51:12, 51, 1, Funmilayo
Isiaka, Reviewed Complete, 36.0, The Akintayo's Residence, 2.0, Broken
Water Closet, Plumbing, 240.0,,,,,,,
11994, FFM/WR/11808, Procurement of electrical materials for dolphin
extension, 2024-05-21 11:23:32, 2024-05-30 17:25:49, 222, 1, Funmilayo
Isiaka, Reviewed Complete, 354.0, The Akintayo's Residence, 1.0, Faulty
Electric lighting,Electrical,,,,,,,,
11993,FFM/WR/11807,Being payment for the purchase of generator item
at the head office ,2024-05-21 11:09:20,2024-05-21
11:24:25,0,1,Sandra Igetsi,Held for Operations,59.0,Head Office -
Lagos, 3.0, Generator Maintenance, Generator Maintenance, 72.0, ,,,,,,
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11992,FFM/WR/11806,Additional cost for replacement of iron rod at
the fence area, 2024-05-21 10:39:05, 2024-05-27 14:59:42, 148, 1, Mary
Alabi, Reviewed Complete, 194.0,6 Idowu Martins, 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , ,
11991,FFM/WR/11805,Purchase of floodlight at Adidas store VI
,2024-05-21 10:23:28,2024-05-24 16:02:44,77,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 329.0, Adidas , 1.0, Faulty Electric
lighting, Electrical, , , , , , ,
11990, FFM/WR/11804, "Purchase and fixing of old close couple syphone,
socket etc for the conference toilet",2024-05-21 09:22:01,2024-05-30
17:18:30,223,1,Mary Alabi,Reviewed Complete,192.0,Ogidi
Studio, 2.0, Plumbing Renovations, Plumbing, 504.0, , , , , , ,
11989, FFM/WR/11803, Welding of broken gate, 2024-05-20
18:17:14,2024-05-22 12:16:32,41,1,Samson Idahosa,Reviewed
Complete, 167.0, Tengen family place , 27.0, Welding
Works, Welding, 240.0, ,,,,, Adeshina Lawal steel construction
work, 08023557615
11988, FFM/WR/11802, Cutting and fixing of POP ceiling at
tengen, 2024-05-20 17:40:51, 2024-05-22 12:19:19, 42, 1, Samson
Idahosa, Reviewed Complete, 392.0, Tengen family place , 11.0, Non
Structural Cracks, Civil, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
11987, FFM/WR/11801, Sewage evacuation at Tengen , 2024-05-20
17:36:27,2024-05-21 10:16:34,16,1,Samson Idahosa,Reviewed
Complete, 68.0, Tengen family place , 15.0, Sewage Disposal , Sewage
Dislogdement ,168.0,,,,,,ASUNMO WATER SUPPLY & GENERAL
MERCHANT,"08023113899, 08163979229"
11986, FFM/WR/11800, Washing of water storage tanks, 2024-05-20
16:56:58,2024-05-21 10:51:15,17,1,Benjamin Ozioma Adewole,Reviewed
Complete, 98.0, Mulberry Apartment , 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, , , , , , IN HOUSE, 09027665210
11985,FFM/WR/11799,Concrete of transformer cable at
Tengen, 2024-05-20 16:55:49, 2024-05-22 12:18:17, 43, 1, Samson
Idahosa, Reviewed Complete, 342.0, Tengen family place , 11.0, External
Flooring Defect, Civil,,,,,,,IN HOUSE, 09027665210
11983, FFM/WR/11797, Deep cleaning at Adidas store VI, 2024-05-20
13:29:48,2024-05-24 16:03:12,98,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 72.0, Adidas , 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,LBR Cleaning Services, 08068698053
11982, FFM/WR/11796, Procurement of voltage stabilizer, 2024-05-20
10:29:01,2024-05-21 10:15:22,23,1,Samson Idahosa,Reviewed
Complete, 198.0, Tengen family place , 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
11981,FFM/WR/11795,Subscriptions for May 2024,2024-05-20
09:58:48,2024-05-23 15:46:55,77,1,Michael Kolawole,Reviewed
Complete, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
11981,FFM/WR/11795,Subscriptions for May 2024,2024-05-20
09:58:48,2024-05-23 15:46:55,77,1,Michael Kolawole,Reviewed
Complete, 73.0, Luqman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
11978, FFM/WR/11792, Servicing of fire extinguisher ,2024-05-20
08:37:52,2024-05-21 10:19:58,25,1,Samson Idahosa,Reviewed
Complete, 214.0, Tengen family place , 12.0, Fire extinguisher
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servicing, Fire Safety, 48.0,,,,,,Davictex Global
        ,"08034978593, 08188477838"
11977, FFM/WR/11791, Servicing of heat extractor , 2024-05-20
08:33:54,2024-05-21 10:20:46,25,1,Samson Idahosa,Reviewed
Complete, 65.0, Tengen family place , 4.0, Routine AC
Maintenance , HVAC, 168.0, , , , , , ,
11976, FFM/WR/11790, Routine servicing of AC, 2024-05-20
08:20:02,2024-05-21 10:18:15,25,1,Samson Idahosa,Reviewed
Complete, 65.0, Tengen family place , 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,
11975, FFM/WR/11789, Servicing of Generator at Tengen ,2024-05-20
07:56:18,2024-05-21 10:19:20,26,1,Samson Idahosa,Reviewed
Complete, 59.0, Tengen family place , 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11972, FFM/WR/11786, Fumigation Exercise (Routine Maintenance Cycle
#1),2024-05-19 14:55:01,2024-05-21 10:49:20,43,1,Funsho
Agbabiaka, Reviewed Complete, 372.0, Access Bank MD's House, 6.0, Pest
Infestation,Fumigation,,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11971,FFM/WR/11785,EKEDC BILL FOR THE MONTH APRIL ,2024-05-18
14:12:29,2024-05-20 12:16:23,46,1,Dennis Odowankwo,Reviewed
Complete, 57.0, Metro Gardens, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
11970, FFM/WR/11784, Power Subscription Request 18 May, 2024-05-18
09:37:44,2024-06-10 12:14:36,554,1,Idris Ogirima,Reviewed
Complete, 57.0, House B28, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11969, FFM/WR/11783, Dstv Subscriptions May to July, 2024-05-18
09:34:37,2024-06-10 12:02:16,554,1,Idris Ogirima,Reviewed
Complete, 73.0, Flood Commitee, 18.0, Subscription, DSTV , 168.0, , , , , , IN
HOUSE,09027665210
11968,FFM/WR/11782,Phcn bill for April ,2024-05-17
20:37:36,2024-05-21 10:26:17,85,1,Samson Idahosa,Reviewed
Complete, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
11964,FFM/WR/11778,Purchase of additional plumbing items to extend
pipe for water supply to the swimming pool., 2024-05-17
11:55:51,2024-06-06 16:38:41,484,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 245.0, South Brook Estate, 2.0, Plumbing
Problem, Plumbing, 240.0,,,,,,,
11963, FFM/WR/11777, Lawma bill for the month of May ,2024-05-17
07:45:35,2024-05-29 06:38:05,286,1,Dennis Odowankwo,Complete Ready
for Review, 62.0, Metro Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11962, FFM/WR/11776, Servicing of filter media at king
court,2024-05-16 13:33:31,2024-06-06 15:51:44,506,1,Harrison
Apah, Reviewed Complete, 169.0, Kings Place, 10.0, Servicing of filter
media, Water Treatment Plant, 72.0, ,,,,, Anfol and
Company, "08034285412, 08176430610"
11961, FFM/WR/11775, Purchase of water treatment chemicals (Alum and
Lime),2024-05-16 13:22:43,2024-05-30 17:15:59,339,1,Mary
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Alabi, Reviewed Complete, 60.0, Shuttlers, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,
11960, FFM/WR/11774, Arch door frame replacement , 2024-05-16
12:44:26,2024-06-10 11:28:44,598,1, Harrison Apah, Complete Ready for
Review, 52.0, Mulberry Apartment , 9.0, Damaged
Furniture, Carpentry, 240.0, ,,,,,,Cyrus Doors and Joinery, 09153079762
11959, FFM/WR/11773, Request for electricity token, 2024-05-16
10:11:49,2024-05-21 10:52:13,120,1,Harrison Apah,Reviewed
Complete, 57.0, Mulberry Apartment , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,
11958, FFM/WR/11772, Electricity token, 2024-05-15 21:39:47, 2024-05-17
10:46:36,37,1,Samson Idahosa,Reviewed Complete,57.0,Probyn - CVO's
Residence, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , IN
HOUSE,09027665210
11956, FFM/WR/11770, Additional payment for phase failure for Adidas
yaba ,2024-05-15 18:04:00,2024-05-30 17:26:21,359,1,Funmilayo
Isiaka, Reviewed Complete, 374.0, The Akintayo's Residence, 1.0, Major
power equipment Failure, Electrical, , , , , , ,
11955, FFM/WR/11769, Vent pipe installation to manage sewage odour in
the facility, 2024-05-15 16:17:20, 2024-05-20 13:43:02, 117, 1, Mary
Alabi, Held for Operations, 192.0, Victoria Court - Ikoyi, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,
11954, FFM/WR/11768, Request for diesel supply payment, 2024-05-15
14:17:59,2024-05-21 12:51:37,142,1,Benjamin Ozioma Adewole,Reviewed
Complete, 61.0, Mulberry Apartment , 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Asharami Synergy,08159090236
11953, FFM/WR/11767, Purchase of electrical items to illuminate the
dark spot in the estate, 2024-05-15 14:10:18, 2024-05-21
12:52:07,142,1,0kechukwu Kingsley Abaziem,Reviewed
Complete, 193.0, South Brook Estate, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
11951, FFM/WR/11765, Procurement of electrical items to install flood
light and socket for electric fence energizer. ,2024-05-15
13:29:09,2024-05-22 12:23:51,166,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 198.0, South Brook Estate, 1.0, Electrical
Tools, Electrical, 336.0,,,,,,,
11950,FFM/WR/11764,Repair of automatic entrance door at Adidas store
VI ,2024-05-15 11:18:43,2024-05-20 12:26:22,121,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 103.0, Adidas , 21.0, Faulty Aluminium
Frame, Aluminium Fabrication, 336.0, , , , , , Brightstar Metal and
Engineering Company, 08099725859; 08028302628
11947,FFM/WR/11761,Rooftop felt work at mulberry mansion ,2024-05-15
08:10:53,2024-05-23 17:32:33,201,1,Harrison Apah,Reviewed
Complete, 341.0, Mulberry Apartment , 11.0, Structural
Defect, Civil, , , , , , , IN HOUSE, 09027665210
11946, FFM/WR/11760, Cleaning consumables for Sapphire garden estate
,2024-05-14 15:28:26,2024-05-20 12:25:27,140,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 67.0, Sapphire Gardens, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
11945,FFM/WR/11759,May cleaning consumables for Adidas store VI
,2024-05-14 15:03:10,2024-05-24 16:04:02,241,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 67.0, Adidas , 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
11943,FFM/WR/11757,Being payment for electricity token for the head
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office ,2024-05-14 08:51:16,2024-05-14 13:35:43,4,1,Sandra
Igetsi, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment , Electrical, 504.0, , , , , , , IN HOUSE, 09027665210
11942, FFM/WR/11756, Purchase of copper air valve and adaptor at the
roof top tank to fix low water pressure, 2024-05-13
18:10:51,2024-05-17 10:50:36,88,1,Mary Alabi,Reviewed
Complete, 192.0, Victoria Court - Ikoyi, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
11941,FFM/WR/11755,Request for ball valve ,2024-05-13
16:17:07,2024-05-29 06:37:45,374,1,Dennis Odowankwo,Complete Ready
for Review, 245.0, Metro Gardens, 2.0, Plumbing
Problem, Plumbing, 240.0,,,,,,,
11940, FFM/WR/11754, Repair and replacement of 1.5hp submersible pump
machine; bearing and water seal at the wtp area, 2024-05-13
15:27:10,2024-05-17 10:51:44,91,1,Mary Alabi,Reviewed
Complete, 327.0, Victoria Court - Ikoyi, 1.0, Major power equipment
Failure, Electrical, , , , , , ,
11939, FFM/WR/11753, Purchase and replacement of 30uf capacitor at the
WTP area, 2024-05-13 15:05:13, 2024-05-17 10:48:37, 91, 1, Mary
Alabi, Reviewed Complete, 193.0,6 Idowu Martins, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
11938,FFM/WR/11752,Fixing of 2m each heat extractor hose in all the
kitchens (revised),2024-05-13 14:17:17,2024-05-17 10:51:00,92,1,Mary
Alabi, Reviewed Complete, 193.0, Victoria Court – Ikoyi, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
11937, FFM/WR/11751, Visitors management phone ,2024-05-13
12:09:58,2024-05-14 10:01:57,21,1,Dennis Odowankwo,Complete Ready
for Review, 142.0, Metro Gardens, 26.0, Tools Pruchase, Procurement of
tools and equipment,336.0,,,,,,,
11936, FFM/WR/11750, Entire wall skirting at No 2 Abba Dasuki Street
,2024-05-13 11:43:10,2024-05-23 17:34:18,245,1,Michael
Kolawole, Reviewed Complete, Luqman's Abuja Residence ,,,,,,,,,IN
HOUSE, 09027665210
11935, FFM/WR/11749, Procurement of swimming pool net, 2024-05-13
10:44:49,2024-05-17 10:59:30,96,1,Samson Idahosa,Reviewed
Complete, 196.0, FUDIA APARTMENTS, 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0,,,,,,,
11934, FFM/WR/11748, request for c10 double breaker and floating
switch, 2024-05-13 10:41:40, 2024-05-22 12:29:24, 217, 1, Harrison
Apah, Reviewed Complete, 374.0, Mulberry Apartment , 1.0, Major power
equipment Failure, Electrical, , , , , , ,
11933,FFM/WR/11747,Repair of PVC ,2024-05-13 09:27:39,2024-05-14
10:04:59,24,1,Dennis Odowankwo,Complete Ready for Review,52.0,Metro
Gardens, 9.0, Damaged Furniture, Carpentry, 240.0,,,,,,,
11932, FFM/WR/11746, swimming pool chemical for may ,2024-05-13
08:07:12,2024-05-30 10:57:56,410,1,Dennis Odowankwo,Reviewed
Complete, 106.0, Metro Gardens, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
11931, FFM/WR/11745, Mopol salary for May , 2024–05–13 \,
08:05:00,2024-05-14 10:02:18,25,1,Dennis Odowankwo,Complete Ready
for Review,71.0,Metro Gardens,16.0,Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
11930, FFM/WR/11744, REQUEST FOR ENGINE OIL FOR MAY, 2024-05-12
12:33:37,2024-05-30 17:21:07,436,1,Dennis Odowankwo,Reviewed
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Complete, 59.0, Metro Gardens, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, ,,,,,
11929, FFM/WR/11743, Supply of 25nos. Of 400w street solar light at
CBN kaduna, 2024-05-11 07:15:41, 2024-05-31 11:31:57, 484, 1, Akpakwu
Peter, Complete Ready for Review, , CBN Kaduna, , , , , , , , , ,
11928, FFM/WR/11742, Purchase of First Aid Box, 2024-05-10
16:21:07,2024-05-17 10:53:48,162,1,Benjamin Ozioma Adewole,Reviewed
Complete, 202.0, Mulberry Apartment , 20.0, PPE Tools, Safety Equipment
,672.0,,,,,,,
11926, FFM/WR/11740, Repair of radiator at Probyn, 2024-05-10
15:29:59,2024-05-17 10:47:37,163,1,Samson Idahosa,Reviewed
Complete, 59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
11925,FFM/WR/11739,Purchase of First Aid Box,2024-05-10
15:24:58,2024-05-15 16:31:44,121,1,Benjamin Ozioma Adewole,Complete
Ready for Review, 202.0, Access Bank's DMD, 20.0, PPE Tools, Safety
Equipment ,672.0,,,,,,
11924, FFM/WR/11738, Lawmna bill for the month of April, 2024-05-10
12:04:55,2024-05-13 11:27:25,71,1,Benjamin Ozioma Adewole,Reviewed
Complete, 62.0, Mulberry Apartment , 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11923, FFM/WR/11737, Payment for water supply to king court, 2024-05-10
10:26:24,2024-05-14 10:20:06,95,1,Harrison Apah,Reviewed
Complete, 69.0, Kings Place, 10.0, Water Supply, Water Treatment
Plant, 120.0, , , , , , , IN HOUSE, 09027665210
11921, FFM/WR/11735, Welding of Broken Gate and Aeration
tank, 2024-05-10 08:25:43, 2024-05-13 11:24:23, 74, 1, Samson
Idahosa, Reviewed Complete, 167.0, Tengen family place , 27.0, Welding
Works, Welding, 240.0, , , , , , IN HOUSE, 09027665210
11919, FFM/WR/11733, Lawma Bill for the month of April, 2024-05-09
11:42:51,2024-05-14 10:20:59,118,1,Harrison Apah,Reviewed
Complete, 62.0, Kings Place, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11918, FFM/WR/11732, Fumigation of the entire premises ,2024-05-08
16:50:59,2024-05-23 15:47:52,358,1,Michael Kolawole,Reviewed
Complete,53.0, Luqman's Abuja Residence ,6.0, Pest
Infestation, Fumigation, 240.0, ,,,,, IN HOUSE, 09027665210
11917,FFM/WR/11731,Deep cleaning of rugs and carpets,2024-05-08
16:47:15,2024-05-14 10:02:23,137,1,Michael Kolawole,Reviewed
Complete, 206.0, Luqman's Abuja Residence , 5.0, Drying of rug, Deep
Cleaning,72.0,,,,,,IN HOUSE,09027665210
11916, FFM/WR/11730, "Repair of 1hp surface pump; replacement of water
seal, bearing, over load etc",2024-05-08 14:31:57,2024-05-14
10:06:52,139,1,Mary Alabi,Reviewed
Complete, 334.0, Shuttlers, 2.0, Faulty water pumping
machine,Plumbing,,,,,,,,
11915, FFM/WR/11729, Electricity Bill for April 2024, 2024-05-08
13:16:16,2024-05-09 10:58:53,21,1,Samuel Udoh,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
11914, FFM/WR/11728, Supply of 10kva inverter board and other items
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,2024-05-08 12:00:53,2024-05-23 15:42:54,363,1,Akpakwu
Peter, Reviewed Complete, 31.0, CBN Kaduna, 1.0, Major power equipment
failure, Electrical, 240.0, , , , , , IN HOUSE, 09027665210
11911, FFM/WR/11725, Repair of 130kw chiller pump2 at CBN
kaduna,2024-05-08 11:37:06,2024-05-23 15:45:36,364,1,Akpakwu
Peter, Reviewed Complete, 45.0, CBN Kaduna, 4.0, "Bad Part e.g.
Evaporator, filter, Thermostat etc.", HVAC, 240.0,,,,,,,
11910,FFM/WR/11724,General maintenance and parts replacement of
washing machine in apartment Shevy 3,2024-05-08 11:35:56,2024-05-13
11:32:10,119,1,0kechukwu Kingsley Abaziem,Reviewed
Complete, 198.0, South Brook Estate, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , , 0 astech Services, 08025030721
11909,FFM/WR/11723,Supply of quarterly consumables for the second Q2
of the year, 2024-05-08 11:26:30, 2024-05-23 15:44:23, 364, 1, Akpakwu
Peter, Reviewed Complete, 67.0, CBN Kaduna, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, , , , , , , IN HOUSE, 09027665210
11908, FFM/WR/11722, Fumigation Exercise (Routine Maintenance Cycle
#1),2024-05-08 11:23:55,2024-05-10 12:54:34,49,1,Samson
Idahosa, Reviewed Complete, 53.0, Probyn - CVO's Residence, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11907,FFM/WR/11721,Replacement of AC Compressor,2024-05-08
11:10:24,2024-05-10 12:51:54,49,1,Samson Idahosa,Reviewed
Complete, 363.0, Tengen family place , 4.0, Faulty AC
compressor, HVAC,,,,,,,,
11906, FFM/WR/11720, Diesel Supply at Probyn, 2024-05-08
10:50:36,2024-05-10 12:53:44,50,1,Samson Idahosa,Reviewed
Complete, 61.0, Probyn - CVO's Residence, 33.0, Diesel Supply, Diesel
Supply ,336.0,,,,,, Ayikoadegbe Global Resources , 08051860312
11905, FFM/WR/11719, Repair of refrigerator panel at b2,2024-05-08
10:46:03,2024-05-09 11:11:12,24,1,Samson Idahosa,Reviewed
Complete, 386.0, FUDIA APARTMENTS, 4.0, Faulty AC panel, HVAC, , , , , , , IN
HOUSE, 09027665210
11904, FFM/WR/11718, LAWMA BILL FOR APRIL 2024, 2024-05-08
10:44:28,2024-05-14 10:36:57,143,1,Mary Alabi,Reviewed
Complete, 62.0, Victoria Court - Ikoyi, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
11903, FFM/WR/11717, Supply of 15nos. Of 12v/200AH Amazon quanta
battery at CBN kaduna, 2024-05-08 10:36:59, 2024-05-23
15:40:35,365,1,Akpakwu Peter,Reviewed Complete,110.0,CBN
Kaduna, 23.0, Projects, Projects, 1008.0, , , , , , ,
11902, FFM/WR/11716, Lift retainship maintenance for the month of
April and May 2024,2024-05-08 10:04:48,2024-05-23
15:41:41,365,1,Akpakwu Peter,Reviewed Complete,100.0,CBN
Kaduna, 19.0, Routine Lift Maintenance , Lift
Maintenance, 336.0, , , , , , IN HOUSE, 09027665210
11901,FFM/WR/11715,Replacement of 3 phase check meter,2024-05-08
05:50:44,2024-05-13 11:27:02,125,1,Harrison Apah,Reviewed
Complete, 327.0, Mulberry Apartment , 1.0, Major power equipment
Failure, Electrical, , , , , , ,
11900, FFM/WR/11714, Supply WTP chemicals for MAY 2024, 2024–05–07
22:54:52,2024-06-10 14:55:56,808,1,Samuel Ndada,Complete Ready for
Review, 60.0, LSDPC-Estate -Adeola Odeku, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
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11898, FFM/WR/11712, Being payment for materials for the leaking tap
at the head office ,2024-05-07 17:49:28,2024-05-07
17:51:17,0,1,Sandra Igetsi,Held For External Resources,357.0,Head
Office - Lagos, 2.0, Leaking Tap, Plumbing, , , , , , ,
11897, FFM/WR/11711, Being payment for the purchase of materials for
the tap at the head office ,2024-05-07 17:42:25,2024-05-07
17:45:52,0,1,Sandra Igetsi,Held For External Resources,38.0,Head
Office - Lagos, 2.0, Leaking Tap, Plumbing, 240.0, , , , , ,
11896, FFM/WR/11710, Purchase of 4 nos led light at the swimming pool
area, 2024-05-07 15:13:32, 2024-05-10 12:46:28, 69, 1, Mary
Alabi, Reviewed Complete, 193.0, Victoria Court - Ikoyi, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
11895, FFM/WR/11709, Repair of swimming pool window , 2024-05-07
14:33:12,2024-06-13 15:01:57,888,1,Dennis Odowankwo,Reviewed
Complete, 103.0, Metro Gardens, 21.0, Faulty Aluminium Frame, Aluminium
Fabrication, 336.0, ,,,,,,
11894, FFM/WR/11708, Repair and replacement of fence wire in the
compound, 2024-05-07 14:24:17, 2024-05-09 11:01:50, 44, 1, Mary
Alabi, Reviewed Complete, 167.0,6 Idowu Martins, 27.0, Welding
Works, Welding, 240.0, , , , , , ,
11893, FFM/WR/11707, Replacement of interlocking stones in the carpark
at Adidas VI,2024-05-07 13:32:48,2024-05-13 11:26:16,141,1,Nnenna
Chigozie-Akwanwa, Reviewed Complete, 366.0, Adidas , 11.0, External
Flooring Defect, Civil,,,,,,,IN HOUSE, 09027665210
11893,FFM/WR/11707,Replacement of interlocking stones in the carpark
at Adidas VI,2024-05-07 13:32:48,2024-05-13 11:26:16,141,1,Nnenna
Chigozie-Akwanwa, Reviewed Complete, 366.0, Adidas , 11.0, External
Flooring Defect, Civil,,,,,,,IN HOUSE, 09027665210
11892, FFM/WR/11706, Request for electricity token, 2024-05-07
12:48:57,2024-05-09 10:56:40,46,1,Harrison Apah,Reviewed
Complete, 57.0, Mulberry Apartment , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11891, FFM/WR/11705, Security service for the month of
April, 2024-05-07 12:15:41, 2024-05-09 11:12:07, 46, 1, Samson
Idahosa, Reviewed Complete, 71.0, FUDIA APARTMENTS, 16.0, Security Bill
Payment , Security, 672.0, , , , , , TRANSWORLD SECURITY, 08023046969
11890,FFM/WR/11704,Recharge and servicing of fire
extinguishers, 2024-05-07 11:19:36, 2024-05-08 16:33:40, 29, 1, 0 kechukwu
Kingsley Abaziem, Reviewed Complete, 214.0, South Brook
Estate, 12.0, Fire extinguisher servicing, Fire Safety, 48.0, , , , , , ,
11889,FFM/WR/11703,Purchase of first aid box,2024-05-07
11:06:19,2024-05-24 16:04:29,412,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 102.0, South Brook Estate, 20.0, Purchase of
PPE, Safety Equipment ,504.0,,,,,,
11888,FFM/WR/11702,Purchase of 2 trips of water,2024-05-07
10:58:48,2024-05-08 16:32:58,29,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 69.0, South Brook Estate, 10.0, Water
Supply ,Water Treatment Plant,120.0,,,,,,,, 11887,FFM/WR/11701, Furniture repairs at B2,2024-05-07
10:02:43,2024-05-08 10:57:07,24,1,Samson Idahosa,Complete Ready for
Review, 52.0, FUDIA APARTMENTS, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
11886, FFM/WR/11700, Janitorial services for the month of
April, 2024-05-07 09:58:27, 2024-05-08 13:38:05, 27, 1, Samson
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Idahosa, Reviewed Complete, 72.0, FUDIA APARTMENTS, 5.0, Routine
Janitorial services ,Deep Cleaning,168.0,,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11882, FFM/WR/11696, Dry cleaning of light and heavy curtains
,2024-05-06 20:40:40,2024-05-17 10:58:47,254,1,Michael
Kolawole, Reviewed Complete, 66.0, Luqman's Abuja Residence
,5.0, Laundry, Deep Cleaning, 168.0, ,,,,, IN HOUSE, 09027665210
11881,FFM/WR/11695,Fixing of EKEDc meter at Mulberry
Mansion, 2024-05-06 16:51:44, 2024-05-09 10:56:14, 66, 1, Harrison
Apah, Reviewed Complete, 327.0, Mulberry Apartment , 1.0, Major power
equipment Failure, Electrical, , , , , , , IN HOUSE, 09027665210
11880, FFM/WR/11694, Request for cleaning materials DMD
Alexander, 2024-05-06 16:42:36, 2024-05-17 11:02:34, 258, 1, Harrison
Apah, Reviewed Complete, 67.0, Access Bank's DMD, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
11879, FFM/WR/11693, Servicing of 1000kva Cummins generator at CBN
kaduna branch., 2024-05-06 16:33:46, 2024-06-06 16:15:17, 743, 1, Akpakwu
Peter, Reviewed Complete, 59.0, CBN Kaduna, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
11878, FFM/WR/11692, Purchase of Ball valve and flushing
handle, 2024-05-06 15:10:34, 2024-05-08 16:30:18, 49, 1, Mary
Alabi, Reviewed Complete, 192.0, Ogidi Studio, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
11877,FFM/WR/11691,Repair of CCTV ,2024-05-06 13:28:04,2024-05-20
12:17:47,334,1,Dennis Odowankwo,Reviewed Complete,124.0,Metro
Gardens, 24.0, Routine Servicing of cameras , CCTV, 336.0, , , , , , I.T
PLATINUM ,07030794212
11876, FFM/WR/11690, "Sewage evacuation for May 2nd, 2024", 2024-05-06
12:28:42,2024-05-10 12:44:12,96,1,Mary Alabi,Reviewed
Complete, 68.0, Victoria Court - Ikoyi, 15.0, Sewage Disposal , Sewage
Dislogdement ,168.0,,,,,,ASUNMO WATER SUPPLY & GENERAL
MERCHANT,"08023113899, 08163979229"
11875, FFM/WR/11689, swimming pool cleaning on May 5th, 2024-05-06
11:59:32,2024-05-10 13:09:25,97,1,Mary Alabi,Reviewed
Complete, 196.0, Shuttlers, 7.0, Swimming Pool Maintenance, Swimming Pool
Maintenance, 336.0,,,,,,,
11873,FFM/WR/11687,Request for cleaning materials Mulberry
Mansion, 2024-05-06 08:36:17, 2024-05-17 10:53:26, 266, 1, Harrison
Apah, Reviewed Complete, 67.0, Mulberry Apartment ,5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
11872, FFM/WR/11686, Plumbing Repair for unit 3 - La -
Gracias, 2024-05-04 20:28:00, 2024-05-23 17:50:50, 453, 1, Oluwatosin
Olubode, Reviewed Complete, 199.0, La Gracias, 2.0, Plumbing
Tools, Plumbing, 168.0,,,,,,,
11868, FFM/WR/11682, Cleaners Salary for April 2024 - La
Gracias, 2024-05-04 17:16:48, 2024-05-21 10:29:02, 401, 1, Oluwatosin
Olubode, Complete Ready for Review, 72.0, La Gracias, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, ,, Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11867,FFM/WR/11681,Security Salary for April 2024- La
Gracias, 2024-05-04 17:14:34, 2024-05-24 16:09:33, 478, 1, Oluwatosin
Olubode, Reviewed Complete, 71.0, La Gracias, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Shepherd Hill Security
LTD, "09062976223, 08163486721"
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11866, FFM/WR/11680, Supplementary payment for dstv due to
increase, 2024-05-04 11:30:10, 2024-05-13 11:06:54, 215, 1, Idris
Ogirima, Reviewed Complete, 73.0, CVO residence
Abuja, 18.0, Subscription, DSTV , 168.0, , , , , , IN HOUSE, 09027665210
11865, FFM/WR/11679, Supplementary payment for dstv due to
increase, 2024-05-04 11:26:17, 2024-05-13 11:20:29, 215, 1, Idris
Ogirima, Reviewed Complete, 73.0, House B28, 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
11864,FFM/WR/11678,Diesel Supply Request,2024-05-04
11:19:09,2024-05-13 11:20:59,216,1,Idris Ogirima,Reviewed
Complete, 61.0, House B28, 33.0, Diesel Supply, Diesel Supply
11863,FFM/WR/11677,Cutting and packing of fallen tree at
probyn,2024-05-03 18:00:46,2024-05-07 14:57:47,92,1,Samson
Idahosa, Reviewed Complete, 62.0, Probyn - CVO's Residence, 14.0, Refuse
collection, Refuse Disposal., 168.0, ,,,,, IN HOUSE, 09027665210
11862, FFM/WR/11676, AC PARTS REPLACEMENT AT OLOGUN AGBAJE, 2024-05-03
16:47:41,2024-05-04 11:30:32,18,1,Samuel Udoh,Complete Ready for
Review, 388.0, Mr Chike Asiodu's Residence, 4.0, "Bad Part e.g
Evaporator, filter, Thermostat etc.", HVAC,,,,,,,,
11861, FFM/WR/11675, Procurement of Swimming pool signage ,2024-05-03
15:34:38,2024-05-07 15:07:51,95,1,Samson Idahosa,Reviewed
Complete, 101.0, FUDIA APARTMENTS, 20.0, Purchase Safety Signage, Safety
Equipment ,336.0,,,,,,,
11860, FFM/WR/11674, Diesel supply at Sapphire garden ,2024-05-03
14:23:00,2024-05-10 12:03:20,165,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 61.0, Sapphire Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,, Ayikoadegbe Global Resources , 08051860312
11859, FFM/WR/11673, Purchase of electricity token for common area
meter ,2024-05-03 14:17:43,2024-05-07 14:53:50,96,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 57.0, Sapphire Gardens, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11858, FFM/WR/11672, ATS Maintenance and Parts Replacement, 2024-05-03
12:35:15,2024-05-08 13:50:23,121,1,Samuel Udoh,Reviewed
Complete, 198.0, Oleander Court, 1.0, Electrical
Tools, Electrical, 336.0, ,,,,, Mustac Global Engineering
Service, "08039349794, 08182292418"
11857, FFM/WR/11671, Replacement of broken glass at swimming pool
area,2024-05-03 11:20:29,2024-05-09 10:54:49,143,1,Harrison
Apah, Reviewed Complete, 104.0, Kings Place, 21.0, Broken Glass
Door, Aluminium Fabrication, 336.0, , , , , , IN HOUSE, 09027665210
11856, FFM/WR/11670, Power Subscription request , 2024-05-03
11:17:27,2024-05-07 14:55:47,99,1,Michael Kolawole,Reviewed
Complete,57.0,Luqman's Abuja Residence ,1.0,Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11855,FFM/WR/11669,Procurement of Water Heater at Fudia apartments
,2024-05-03 11:03:23,2024-05-07 15:02:23,99,1,Samson
Idahosa, Reviewed Complete, 199.0, FUDIA APARTMENTS, 2.0, Plumbing
Tools, Plumbing, 168.0,,,,,,,
11854,FFM/WR/11668,Payment for Washing of Water Storage Tanks for
April 2024,2024-05-02 20:28:01,2024-05-08 13:45:27,137,1,Samuel
Ndada, Reviewed Complete, 98.0, LSDPC-Estate -Adeola Odeku, 10.0, Washing
of Water Tanks, Water Treatment Plant, 336.0, 17.0, Kelvin
Ahaneku,07019629051,,,,IN HOUSE,09027665210
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11853,FFM/WR/11667,Payment for sewage evacuation for 2nd quarter
in May 2024,2024-05-02 19:16:05,2024-05-08 13:46:08,138,1,Samuel
Ndada, Reviewed Complete, 68.0, LSDPC-Estate - Adeola Odeku, 15.0, Sewage
Disposal , Sewage Dislogdement , 168.0, , , , , , ASUNMO WATER SUPPLY &
GENERAL MERCHANT, "08023113899, 08163979229"
11852, FFM/WR/11666, Payment for refuse evacuation for April
2024,2024-05-02 19:10:01,2024-05-08 13:41:30,138,1,Samuel
Ndada, Reviewed Complete, 62.0, LSDPC-Estate -Adeola Odeku, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Macrowaste lawma
,07066566004
11851,FFM/WR/11665,Payment for fire warden salary for April
2024,2024-05-02 19:03:57,2024-05-08 13:43:53,138,1,Samuel
Ndada, Reviewed Complete, 212.0, LSDPC-Estate -Adeola Odeku, 12.0, Fire
Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche Enterprises
Nigeria., 08023340454
11849,FFM/WR/11663,Diesel Supply - May 2024,2024-05-02
16:18:34,2024-05-08 13:53:05,141,1,Samuel Udoh,Reviewed
Complete, 61.0, Oleander Court, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Samuel Akanni Adesco&son Oil &Gas , 08062601634
11848, FFM/WR/11662, Security Bill - April 2024, 2024-05-02
16:15:41,2024-05-08 13:51:43,141,1,Samuel Udoh,Reviewed
Complete, 71.0, Oleander Court, 16.0, Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
11846,FFM/WR/11660,Service charge for April 2024,2024-05-02
14:13:05,2024-05-07 14:58:12,120,1,Samson Idahosa,Reviewed
Complete,71.0,Probyn - CVO's Residence,16.0,Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
11843,FFM/WR/11657,Supply of choice anti rust water tap and other
plumbing materials ,2024-05-02 12:32:14,2024-05-08
13:32:04,144,1,Akpakwu Peter,Complete Ready for Review,381.0,CBN
Kaduna,2.0,Leaking Tap,Plumbing,,,,,,,
11842,FFM/WR/11656,Being payment for the purchase of materials for
generator at the head office ,2024-05-02 11:24:01,2024-05-02
12:14:03,0,1,Sandra Igetsi,Held for Operations,59.0,Head Office -
Lagos, 3.0, Generator Maintenance, Generator Maintenance, 72.0, , , , , ,
11841,FFM/WR/11655,Purchase of additional plumbing and water
electrical materials at the wtp area, 2024-05-02 10:17:43, 2024-05-08
16:30:59,150,1,Mary Alabi,Reviewed Complete,192.0,Ogidi
Studio, 2.0, Plumbing Renovations, Plumbing, 504.0, , , , , ,
11840,FFM/WR/11654,Washing of tanks - Quarter 2 (Routine Maintenance
Cycle #1),2024-05-02 09:26:27,2024-05-07 15:05:19,125,0,Mary
Alabi, Reviewed Complete, 98.0, Ogidi Studio, 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, 17.0, Kelvin
Ahaneku,07019629051,,,,,
11839,FFM/WR/11653,Payment for fumigation and pest control services
for April 2024,2024-05-02 08:59:54,2024-05-08 13:42:27,148,1,Samuel
Ndada, Reviewed Complete, 53.0, LSDPC-Estate -Adeola Odeku, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , Lada Enterprises, 08026333714
11838,FFM/WR/11652,Washing of tanks — Quarter 1 (Routine Maintenance
Cycle #1),2024-05-02 08:43:57,2024-05-07 15:03:06,126,0,Mary
Alabi, Reviewed Complete, 98.0, Shuttlers, 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, 17.0, Kelvin
Ahaneku, 07019629051, , , , ,
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11837,FFM/WR/11651,Washing of tanks - Quarter 3 (Routine
Maintenance Cycle #1),2024-05-02 08:02:29,2024-05-07
15:00:07,126,0,Mary Alabi,Reviewed Complete,98.0,Victoria Court
Ikoyi, 10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051,,,,,
11835, FFM/WR/11649, External fumigation exercise (4) ,2024-05-02
07:56:10,2024-05-09 13:54:33,173,1,Mary Alabi,Reviewed
Complete,348.0,Victoria Court - Ikoyi,6.0,Pest Infestation,Fumigation,,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11834, FFM/WR/11648, Victoria Court Cleaning salary - April
2024,2024-05-02 07:39:30,2024-05-10 12:45:13,197,1,Mary
Alabi, Reviewed Complete, 72.0, Victoria Court – Ikoyi, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11833, FFM/WR/11647, Victoria Court Security salary - April
2024,2024-05-02 07:32:07,2024-05-10 12:47:43,197,1,Mary
Alabi, Reviewed Complete, 71.0, Victoria Court - Ikoyi, 16.0, Security
Bill Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
11832,FFM/WR/11646,Roof Repairs,2024-05-02 07:13:04,2024-05-13
10:36:58,267,1,Idris Ogirima,Reviewed Complete,52.0,Flood
Commitee, 9.0, Damaged Furniture, Carpentry, 240.0, , , , , , IN
HOUSE, 09027665210
11831,FFM/WR/11645,Amac Waste Bill Payment,2024-05-02
07:11:01,2024-05-13 10:37:45,267,1,Idris Ogirima,Reviewed
Complete, 62.0, Flood Committee, 14.0, Refuse collection, Refuse
Disposal.,168.0,,,,,,IN HOUSE,09027665210
11830, FFM/WR/11644, Power Subscription request 2May, 2024-05-02
07:09:54,2024-05-13 10:38:47,267,1,Idris Ogirima,Reviewed
Complete, 57.0, Flood Commitee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11829,FFM/WR/11643,Request for electricity token,2024-05-01
08:37:24,2024-05-09 10:57:04,194,1,Harrison Apah,Reviewed
Complete, 57.0, Mulberry Apartment , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,,
11828, FFM/WR/11642, water treatment chemical for May, 2024-05-01
06:54:04,2024-05-20 12:18:57,461,1,Dennis Odowankwo,Reviewed
Complete, 60.0, Metro Gardens, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,
11827, FFM/WR/11641, Procurement of phase failure for Adidas Warehouse
Yaba,2024-04-30 11:35:01,2024-05-07 15:09:55,171,1,Funmilayo
Isiaka, Reviewed Complete, 327.0, Adidas Yaba, 1.0, Major power equipment
Failure, Electrical, , , , , , ,
11825, FFM/WR/11639, Cleaning consumables for May , 2024-04-29
15:58:13,2024-05-14 10:05:31,354,1,Dennis Odowankwo,Complete Ready
for Review, 67.0, Metro Gardens, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
11824, FFM/WR/11638, Welding of leaking water treatment
filters.,2024-04-29 15:45:46,2024-05-07 15:01:16,191,1,0kechukwu
Kingsley Abaziem, Reviewed Complete, 167.0, South Brook
Estate, 27.0, Welding Works, Welding, 240.0, ,,,,,,,
11823, FFM/WR/11637, April payment for Janitorial service at Adidas
store VI ,2024-04-29 15:21:11,2024-05-07 15:09:20,191,1,Nnenna
Chigozie-Akwanwa, Reviewed Complete, 72.0, Adidas , 5.0, Routine
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Janitorial services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11822, FFM/WR/11636, fumigation for the month of April ,2024-04-29
13:18:40,2024-05-13 11:22:50,334,1,Dennis Odowankwo,Reviewed
Complete, 396.0, Metro Gardens, 6.0, Pest
Infestation, Fumigation, , , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
11821,FFM/WR/11635,April payment for LAWMA service at sapphire
garden estate ,2024-04-29 13:15:44,2024-05-03 10:42:15,93,1,Nnenna
Chigozie-Akwanwa, Reviewed Complete, 62.0, Sapphire Gardens, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11820, FFM/WR/11634, April payment for IMSS security guards at
sapphire garden ,2024-04-29 13:13:31,2024-05-07
14:54:13,193,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 71.0, Sapphire Gardens, 16.0, Security Bill
Payment , Security, 672.0, , , , , , International Master Security
Systems, "08033253704, 08124890725"
11819,FFM/WR/11633,Being payment for a big size mattress for Fudia
Apartment ,2024-04-29 10:44:08,2024-04-29 12:47:29,2,1,Sandra
Igetsi, Held for Operations, 142.0, Head Office - Lagos, 26.0, Tools
Pruchase, Procurement of tools and equipment, 336.0,,,,,,,
11818, FFM/WR/11632, April payment for Gardening at Adidas
VI,2024-04-29 10:31:52,2024-05-09 11:14:38,240,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 70.0, Adidas , 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,Green Treat,+ 2 3 4 1 2 1 2 1 1
4 6
11817, FFM/WR/11631, April payment for LAWMA at Adidas VI, 2024-04-29
10:27:59,2024-05-09 11:15:33,240,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 62.0, Adidas , 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
11816, FFM/WR/11630, April payment for halogen security
guards,2024-04-29 10:25:50,2024-05-03 10:33:41,96,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 71.0, Adidas , 16.0, Security Bill
Payment ,Security,672.0,,,,,,Halogen Security Company
Limited, 01-3429012
11815, FFM/WR/11629, April payment for policemen at Adidas
VI,2024-04-29 10:23:24,2024-05-09 12:17:19,241,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 71.0, Adidas , 16.0, Security Bill
Payment , Security, 672.0, , , , , , Metrospeed Security Limited, "+234 1
454 4253, 805 932 0885, 703 781 6897"
11814, FFM/WR/11628, Security Service for the month of April for
Dolphin Extension, 2024-04-29 10:15:45, 2024-05-24
16:16:14,606,1,Funmilayo Isiaka,Reviewed Complete,71.0,The
Akintayo's Residence, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Proton Security Services LTD, 0703 748
11813,FFM/WR/11627,Gardening service for the month of April for
Dolphin Extension, 2024-04-29 10:11:30, 2024-04-30
10:07:46,23,1,Funmilayo Isiaka,Reviewed Complete,70.0,The
Akintayo's Residence, 17.0, Routine Gardening , Landscaping
,168.0,,,,,,IN HOUSE,09027665210
11812, FFM/WR/11626, Cleaner service for the month of April for
Dolphin Extension, 2024-04-29 10:08:49, 2024-04-30
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10:08:03,23,1,Funmilayo Isiaka,Reviewed Complete,72.0,The
Akintayo's Residence, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , IN HOUSE, 09027665210
11811, FFM/WR/11625, Being payment for refilling of seven fire
extinguishers, 2024-04-29 09:01:45, 2024-04-29 09:16:22, 0, 1, Sandra
Igetsi, Held for Operations, 214.0, Head Office - Lagos, 12.0, Fire
extinguisher servicing, Fire Safety, 48.0, ,,,,, Preventive Measure
Enterprises, 09093111568
11810, FFM/WR/11624, Being payment for electricity bill for the head
office ,2024-04-29 08:23:32,2024-04-29 08:28:24,0,1,Sandra
Igetsi,Held for Operations,57.0,Head Office - Lagos,1.0,Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11809, FFM/WR/11623, Subscriptions for April 2024, 2024–04–26
16:06:24,2024-05-14 10:03:09,425,1,Michael Kolawole,Reviewed
Complete, 73.0, Luqman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
11809,FFM/WR/11623,Subscriptions for April 2024,2024-04-26
16:06:24,2024-05-14 10:03:09,425,1,Michael Kolawole,Reviewed
Complete, 73.0, Luqman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
11808, FFM/WR/11622, Being payment for the purchase of AC materials
for the Air Conditioner at the head office ,2024-04-26
16:02:36,2024-04-29 07:35:54,63,1,Sandra Igetsi,Held for
Operations, 387.0, Head Office - Lagos, 4.0, Faulty AC
compressor, HVAC,,,,,,,,
11807,FFM/WR/11621,Replacement of faulty lounge and gym aluminum key
locks,2024-04-26 15:15:06,2024-05-07 15:00:40,263,1,0kechukwu
Kingsley Abaziem, Reviewed Complete, 103.0, South Brook
Estate, 21.0, Faulty Aluminium Frame, Aluminium
Fabrication, 336.0, , , , , , ,
11806,FFM/WR/11620,Diesel supply at Fudia apartments ,2024-04-26
14:19:46,2024-05-08 13:39:24,287,1,Samson Idahosa,Reviewed
Complete, 61.0, FUDIA APARTMENTS, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,, Ayikoadegbe Global Resources , 08051860312
11805,FFM/WR/11619,Request for servicing of generator at
Mulberry, 2024-04-26 11:49:29, 2024-05-03 10:50:33, 167, 1, Harrison
Apah, Complete Ready for Review, 59.0, Mulberry Apartment
,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,,
11804,FFM/WR/11618,Electrical bulbs request DMD Alexander,2024-04-26
10:21:42,2024-05-09 10:58:02,312,1,Harrison Apah,Reviewed
Complete, 34.0, Mulberry Apartment , 1.0, Faulty Electric
lighting, Electrical, 240.0,,,,,,,
11802, FFM/WR/11616, Power Subscription request 26th Apr, 2024-04-26
03:43:08,2024-05-02 16:44:30,157,1,Idris Ogirima,Reviewed
Complete, 57.0, House B28, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11801, FFM/WR/11615, Evacuation of refuse dump for the month of April
2024,2024-04-25 22:08:36,2024-05-02 12:03:05,157,1,Akpakwu
Peter, Complete Ready for Review, 62.0, CBN Kaduna, 14.0, Refuse
collection, Refuse Disposal., 168.0, ,,,,,, IN HOUSE, 09027665210
11800,FFM/WR/11614,Procurement of padlock for dolphin
extension, 2024-04-25 13:52:26, 2024-04-30 10:08:25, 116, 1, Funmilayo
Isiaka, Reviewed Complete, 395.0, The Akintayo's Residence, 42.0, Damaged
Furniture, Capentry, , , , , , ,
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11799,FFM/WR/11613,Purchase of full can of R22 gas for eko
studios, 2024-04-25 09:13:55, 2024-05-02 16:22:31, 175, 1, Mary
Alabi, Reviewed Complete, 63.0, Ogidi Studio, 4.0, Insufficient
Gas, HVAC, 168.0, , , , , , ,
11798, FFM/WR/11612, "Plumbing renovations which as to do replacement
of ball valve, concealed ball valve, peg and silicon, flush handle
and seat cancer",2024-04-25 07:54:25,2024-05-02 16:21:17,176,1,Mary
Alabi, Reviewed Complete, 192.0, Ogidi Studio, 2.0, Plumbing
Renovations, Plumbing, 504.0, , , , , ,
11797,FFM/WR/11611,Mopol salary for the month of April ,2024-04-24
18:46:36,2024-04-30 10:26:34,135,1,Dennis Odowankwo,Reviewed
Complete, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
11796, FFM/WR/11610, security bill for the month of April, 2024-04-24
18:44:53,2024-04-30 10:25:07,135,1,Dennis Odowankwo,Reviewed
Complete, 71.0, Metro Gardens, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
11795,FFM/WR/11609,Waste disposal bill for April,2024-04-24
16:12:29,2024-04-29 09:58:58,113,1,Samson Idahosa,Reviewed
Complete, 62.0, FUDIA APARTMENTS, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
11794, FFM/WR/11608, Repair of probyn generator, 2024-04-24
16:00:32,2024-04-29 10:04:14,114,1,Samson Idahosa,Reviewed
Complete,59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
11793, FFM/WR/11607, Procurement of Plumbing material, 2024-04-24
15:47:05,2024-04-29 10:00:05,114,1,Samson Idahosa,Reviewed
Complete, 357.0, FUDIA APARTMENTS, 2.0, Leaking Tap, Plumbing, ,,,,,,,
11792, FFM/WR/11606, Lawma bill for the month of March, 2024-04-24
15:01:33,2024-05-10 13:15:31,382,1,Harrison Apah,Reviewed
Complete, 62.0, Mulberry Apartment , 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11791,FFM/WR/11605,Mulberry Lawma bill april,2024-04-24
14:55:22,2024-04-29 09:53:17,114,1,Harrison Apah,Reviewed
Complete,62.0,Mulberry Apartment ,14.0,Refuse collection,Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11790, FFM/WR/11604, Security bill mulberry for the month of
April, 2024-04-24 14:43:38, 2024-04-29 09:52:37, 115, 1, Harrison
Apah, Reviewed Complete, 71.0, Mulberry Apartment , 16.0, Security Bill
Payment ,Security,672.0,,,,,,Arksego NIgeria LTD,+234 803 261 6416
11789,FFM/WR/11603,Refund for mulberry work expenses,2024-04-24
14:33:12,2024-05-09 10:57:32,356,1,Harrison Apah,Reviewed
Complete, 70.0, Mulberry Apartment , 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,,
11788,FFM/WR/11602,Gardening Services for April 2024,2024-04-24
14:14:42,2024-05-03 10:32:36,212,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 70.0, South Brook Estate, 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,Green Treat,+ 2 3 4 1 2 1 2 1 1
11786, FFM/WR/11600, Security Services for the month of April
2024,2024-04-24 14:04:21,2024-04-30 10:20:18,140,1,0kechukwu
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Kingsley Abaziem, Reviewed Complete, 71.0, South Brook
Estate, 16.0, Security Bill Payment , Security, 672.0, , , , , , Shepherd
Hill Security LTD, "09062976223, 08163486721"
11785, FFM/WR/11599, "Cleaning Services for April, 2024", 2024-04-24
13:49:57,2024-04-30 10:20:45,140,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 72.0, South Brook Estate, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, ,, Fichaya
Corporate, 08177141611
11784,FFM/WR/11598,"Waste disposal for April, 2024",2024-04-24
11:49:34,2024-04-30 10:22:05,142,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 62.0, South Brook Estate, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority,"08184837132, 09013149500"
11783, FFM/WR/11597, Servicing of Motorized gate and
Elevator, 2024-04-24 11:47:05, 2024-05-02 16:31:56, 196, 1, Idris
Ogirima, Reviewed Complete, 100.0, Ancestry Africa, 19.0, Routine Lift
Maintenance ,Lift Maintenance, 336.0, ,, ,, ,, IN HOUSE, 09027665210
11783, FFM/WR/11597, Servicing of Motorized gate and
Elevator, 2024-04-24 11:47:05, 2024-05-02 16:31:56, 196, 1, Idris
Ogirima, Reviewed Complete, 100.0, Ancestry Africa, 19.0, Routine Lift
Maintenance ,Lift Maintenance, 336.0, ,, ,, ,, IN HOUSE, 09027665210
11782, FFM/WR/11596, Welding of water treatment gate at DMD
access, 2024-04-24 11:36:41, 2024-05-03 10:49:55, 215, 1, Harrison
Apah, Complete Ready for Review, 167.0, Access Bank's DMD, 27.0, Welding
Works, Welding, 240.0, , , , , , IN HOUSE, 09027665210
11781,FFM/WR/11595,Subscriptions for April 2024,2024-04-24
11:08:21,2024-05-02 16:42:27,197,1,Idris Ogirima,Reviewed
Complete, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
11781, FFM/WR/11595, Subscriptions for April 2024, 2024–04–24
11:08:21,2024-05-02 16:42:27,197,1,Idris Ogirima,Reviewed
Complete, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
11780,FFM/WR/11594,Fumigation Q1 Mar 24,2024-04-24
11:00:01,2024-05-02 16:32:37,197,1,Idris Ogirima,Reviewed
Complete, 348.0, Ancestry Africa, 6.0, Pest
Infestation, Fumigation, , , , , , IN HOUSE, 09027665210
11779, FFM/WR/11593, Deep Cleaning Q1 Mar 24, 2024-04-24
10:54:09,2024-05-02 16:32:14,197,1,Idris Ogirima,Reviewed
Complete, 72.0, Ancestry Africa, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , IN HOUSE, 09027665210
11778, FFM/WR/11592, Refund for plumbing working court ,2024-04-24
10:37:58,2024-04-26 14:00:14,51,1,Harrison Apah,Reviewed
Complete, 245.0, Kings Place, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , ,
11777, FFM/WR/11591, Purchase of electricity token for common area
meter ,2024-04-24 08:20:42,2024-04-30 10:04:10,145,1,Nnenna
Chigozie-Akwanwa, Reviewed Complete, 57.0, Sapphire
Gardens, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , , IN
HOUSE,09027665210
11774, FFM/WR/11588, Procurement of surface bulb for dolphin
extension ,2024-04-23 16:07:19,2024-04-30 10:09:12,162,1,Funmilayo
Isiaka, Reviewed Complete, 329.0, The Akintayo's Residence, 1.0, Faulty
Electric lighting, Electrical, , , , , , ,
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11773, FFM/WR/11587, Being payment for the purchase of diesel at the
head office ,2024-04-23 15:14:54,2024-04-23 17:49:52,2,1,Sandra
Igetsi, Held for Operations, 61.0, Head Office - Lagos, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,,
11772,FFM/WR/11586,Security Services for April 2024,2024-04-23
14:06:29,2024-05-02 16:32:59,218,1,Idris Ogirima,Reviewed
Complete,71.0, Ancestry Africa, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
11771, FFM/WR/11585, Sandra, 2024-04-23 13:57:58, 2024-04-23
14:03:01,0,1,0luwadara Omolaja,Held For External
Resources, 100.0, Head Office - Lagos, 19.0, Routine Lift
Maintenance ,Lift Maintenance, 336.0,,,,,,,
11770, FFM/WR/11584, Procurement of plumbing materials for dolphin
extension ,2024-04-23 12:20:50,2024-04-30 10:09:51,165,1,Funmilayo
Isiaka, Reviewed Complete, 331.0, The Akintayo's Residence, 2.0, Broken
Water Closet, Plumbing, , , , , , ,
11769, FFM/WR/11583, Purchase of 100mps battery and battery
terminals, 2024-04-23 10:08:56, 2024-05-10 12:48:58, 410, 1, Mary
Alabi, Reviewed Complete, 59.0, Victoria Court – Ikoyi, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11768, FFM/WR/11582, Security Services for April 2024, 2024–04–23
09:26:52,2024-05-02 16:28:22,223,1,Idris Ogirima,Reviewed
Complete, 71.0, Flood Commitee, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
11767,FFM/WR/11581,Cleaning Services for April 2024,2024-04-23
09:25:36,2024-05-02 16:29:20,223,1,Idris Ogirima,Reviewed
Complete, 71.0, Flood Commitee, 16.0, Security Bill
Payment ,Security,672.0,,,,,,UIC VENTURES,8033308977
11765,FFM/WR/11579,Purchase of 5nos Radiator coolant for the 66kva
Generator, 2024-04-23 09:23:58, 2024-05-03 10:14:12, 240, 1, Mary
Alabi, Reviewed Complete, 59.0, Shuttlers, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
11763, FFM/WR/11577, purchase of swimming pool toilet fittings
,2024-04-22 22:14:23,2024-05-03 10:20:08,252,1,Dennis
Odowankwo, Reviewed Complete, 192.0, Metro Gardens, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
11762,FFM/WR/11576,plumbing materials for king court,2024-04-22
18:28:23,2024-04-24 15:59:28,45,1,Harrison Apah,Reviewed
Complete, 245.0, Kings Place, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , ,
11761,FFM/WR/11575,Water supply king court,2024-04-22
18:02:42,2024-04-26 12:50:55,90,1,Harrison Apah,Reviewed
Complete, 69.0, Kings Place, 10.0, Water Supply, Water Treatment
Plant, 120.0,,,,,,IN HOUSE, 09027665210
11760, FFM/WR/11574, Water supply to mulberry mansion, 2024-04-22
18:00:17,2024-04-26 14:52:17,92,1,Harrison Apah,Reviewed
Complete, 69.0, Mulberry Apartment , 10.0, Water Supply , Water Treatment
Plant, 120.0, , , , , , IN HOUSE, 09027665210
11759,FFM/WR/11573,Request for 75ah battery for generator,2024-04-22
16:11:44,2024-04-26 12:03:36,91,1,Harrison Apah,Reviewed
Complete, 59.0, Kings Place, 3.0, Generator Maintenance , Generator
Maintenance,72.0,,,,,,
11758, FFM/WR/11572, Labour cost for excavating the ground, 2024-04-22
16:05:29,2024-04-24 15:58:50,47,1,Harrison Apah,Reviewed
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Complete, 245.0, Kings Place, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , IN HOUSE, 09027665210
11757, FFM/WR/11571, Supply of monthly consumables for the month of
April 2024,2024-04-22 15:52:37,2024-05-03 10:17:25,258,1,Akpakwu
Peter, Reviewed Complete, 67.0, CBN Kaduna, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
11756, FFM/WR/11570, Supply of 2x2 LED surface fitting and other
materials,2024-04-22 15:49:32,2024-05-02 12:03:56,236,1,Akpakwu
Peter, Complete Ready for Review, 377.0, CBN Kaduna, 1.0, Faulty Electric
lighting, Electrical, , , , , , ,
11755,FFM/WR/11569,Supply of 2inches double jacket fire hydrant
holes, 2024-04-22 15:41:03, 2024-05-06 10:29:17, 330, 1, Akpakwu
Peter, Complete Ready for Review, 52.0, CBN Kaduna, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
11753,FFM/WR/11567,Servicing of 165kva generator,2024-04-22
14:23:18,2024-04-26 12:00:32,93,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 59.0, South Brook Estate, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11752,FFM/WR/11566,Purchase of cleaning consumables,2024-04-22
13:57:40,2024-05-03 10:38:47,260,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 67.0, South Brook Estate, 5.0, Consumables
Purchase ,Deep Cleaning,168.0,,,,,,,
11751,FFM/WR/11565,Servicing of 750kva transformer at CBN kadun
site,2024-04-22 13:08:49,2024-05-03 10:16:12,261,1,Akpakwu
Peter, Reviewed Complete, 351.0, CBN Kaduna, 1.0, Major power equipment
Failure, Electrical, , , , , , , IN HOUSE, 09027665210
11748,FFM/WR/11562,Procurement of plumbing materials for dolphin
extension, 2024-04-22 11:42:32, 2024-04-30 10:10:45, 190, 1, Funmilayo
Isiaka, Reviewed Complete, 38.0, The Akintayo's Residence, 2.0, Leaking
Tap, Plumbing, 240.0, ,,,,,,
11746, FFM/WR/11560, Procurement of cleaning consumables for the month
April for Adidas, 2024-04-22 11:22:59, 2024-04-30
10:15:31,190,1,Funmilayo Isiaka,Reviewed Complete,67.0,Adidas
Yaba, 5.0, Consumables Purchase , Deep Cleaning, 168.0, , , , , , LBR
Cleaning Services, 08068698053
11745, FFM/WR/11559, Additional payment for Safeco
securities, 2024-04-22 11:17:56, 2024-04-30 10:16:35, 190, 1, Funmilayo
Isiaka, Reviewed Complete, 71.0, Adidas Yaba, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
11744, FFM/WR/11558, "Swapping of 2hp pump, and replacement of 2
floatswitch at the roof top tank",2024-04-22 11:13:22,2024-04-30
10:29:03,191,1,Mary Alabi,Reviewed Complete,193.0,Ogidi
Studio, 1.0, Electrical Renovations, Electrical, 504.0, , , , , , ,
11743,FFM/WR/11557,Safeco security service for the month of April
for Adidas Yaba,2024-04-22 11:05:54,2024-04-30
10:15:56,191,1,Funmilayo Isiaka,Reviewed Complete,71.0,Adidas
Yaba, 16.0, Security Bill Payment , Security, 672.0, , , , , , Safeco
Protection LTD, 08179460361
11742, FFM/WR/11556, Revamp of electric fence, 2024-04-22
10:47:51,2024-04-30 10:21:32,191,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 202.0, South Brook Estate, 20.0, PPE
Tools, Safety Equipment ,672.0,,,,,,Fifad Intelligent Devices
Division, "0808-3394940, 08023210611"
11741,FFM/WR/11555,Shephered hill security service for the month of
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April for Adidas warehouse, 2024-04-22 10:43:24, 2024-04-30
10:14:21,191,1,Funmilayo Isiaka,Reviewed Complete,71.0,Adidas
Yaba, 16.0, Security Bill Payment , Security, 672.0, , , , , , Shepherd Hill
Security LTD, "09062976223, 08163486721"
11740,FFM/WR/11554,Cleaning services for the month of April for
Adidas Warehouse, 2024-04-22 10:35:33, 2024-04-30
10:14:49,191,1,Funmilayo Isiaka,Reviewed Complete,72.0,Adidas
Yaba, 5.0, Routine Janitorial services , Deep Cleaning, 168.0, , , , , , LBR
Cleaning Services, 08068698053
11738,FFM/WR/11552,Procurement of P.O.P Bulbs for dolphin
extention, 2024-04-22 10:24:36, 2024-04-30 10:12:25, 191, 1, Funmilayo
Isiaka, Reviewed Complete, 34.0, The Akintayo's Residence, 1.0, Faulty
Electric lighting, Electrical, 240.0,,,,,,,
11734, FFM/WR/11548, Swimming pool Chemicals for - The Residence April
2024,2024-04-21 23:46:52,2024-05-04 19:49:45,308,1,0luwatosin
Olubode, Complete Ready for Review, 106.0, "The Residence - 502 Close,
Banana Island", 7.0, Procurement of Swimming pool chemicals, Swimming
Pool Maintenance, 336.0, , , , , ,
11733, FFM/WR/11547, Swimming pool Chemicals for - La-gracias April
2024,2024-04-21 23:31:40,2024-05-06 09:50:00,346,1,0luwatosin
Olubode, Reviewed Complete, 106.0, La Gracias, 7.0, Procurement of
Swimming pool chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
11732, FFM/WR/11546, Swimming pool Chemicals for - HMO April
2024,2024-04-21 23:23:39,2024-05-06 09:54:15,346,1,0luwatosin
Olubode, Reviewed Complete, 106.0, HMO Residence Banana
Island,7.0,Procurement of Swimming pool chemicals,Swimming Pool
Maintenance, 336.0,,,,,,,
11731, FFM/WR/11545, Swimming pool Chemicals for - Everest 44 April
2024,2024-04-21 23:10:07,2024-05-06 09:51:36,346,1,0luwatosin
Olubode, Reviewed Complete, 106.0, Everest 44, 7.0, Procurement of
Swimming pool chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
11730, FFM/WR/11544, Quarterly Fumigation (Routine Maintenance Cycle
#1),2024-04-20 12:56:08,2024-04-30 16:41:11,243,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 396.0, Adidas , 6.0, Pest
Infestation,Fumigation,,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11729,FFM/WR/11543,Diesel supply at Sapphire Garden Estate
,2024-04-20 12:50:58,2024-04-30 10:03:38,237,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 61.0, Sapphire Gardens, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,Toptell Energy
Ventures, 087020545726
11728,FFM/WR/11542,Diesel supply at Adidas store VI ,2024-04-20
12:49:03,2024-04-30 16:42:29,243,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Toptell Energy Ventures,087020545726
11727, FFM/WR/11541, Fumigation (Routine Maintenance Cycle
#2),2024-04-20 12:43:36,2024-05-03 10:42:57,309,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 348.0, Sapphire Gardens, 6.0, Pest
Infestation, Fumigation, , , , , , LBR Cleaning Services, 08068698053
11726,FFM/WR/11540,Funding for repair of 60kva borrowed generator
,2024-04-20 09:36:18,2024-05-03 10:46:48,313,1,Abduljeleel
Onaolapo, Reviewed Complete, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,Adebola Samson
Engineering, 080364327786
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11725,FFM/WR/11539, Repair of Air-Conditioning at meeting
room, 2024-04-19 20:20:51, 2024-04-23 15:07:50, 90, 1, Samson
Idahosa, Reviewed Complete, 336.0, Tengen family place , 4.0, Air
conditioner is leaking water,HVAC,,,,,,,
11724,FFM/WR/11538, Procurement of electrical contactor at
tengen, 2024-04-19 20:14:09, 2024-04-23 15:07:06, 90, 1, Samson
Idahosa, Reviewed Complete, 375.0, Tengen family place , 1.0, Fluctuating
power supply,Electrical,,,,,,,,
11723, FFM/WR/11537, Water Treatment Chemicals For - Everest 44 April
2024,2024-04-19 19:09:03,2024-05-06 09:50:28,398,1,0luwatosin
Olubode, Reviewed Complete, 60.0, Everest 44, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
11722, FFM/WR/11536, Purchase of plumbing materials, 2024-04-19
17:02:11,2024-04-24 16:01:57,118,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 245.0, South Brook Estate, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , ,
11720, FFM/WR/11534, Purchase of bolts and nuts to tighten filtration
tank head leakages ,2024-04-19 16:49:15,2024-04-29
10:11:23,233,1,Mary Alabi,Reviewed Complete,192.0,Ogidi
Studio, 2.0, Plumbing Renovations, Plumbing, 504.0, , , , , ,
11719, FFM/WR/11533, Purchase of swimming pool consumables, 2024-04-19
16:39:08,2024-05-03 10:33:10,329,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 106.0, South Brook Estate, 7.0, Procurement
of Swimming pool chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
11718,FFM/WR/11532,Repair of 1.5hp pump ,2024-04-19
16:34:10,2024-05-03 10:21:15,329,1,Dennis Odowankwo,Reviewed
Complete, 382.0, Metro Gardens, 2.0, Faulty water pumping
machine, Plumbing, , , , , , , Emehco E. Technical Company, "08023411373,
08062358592"
11716, FFM/WR/11530, Replacement of Generator Exhaust Flex
                         ,2024-04-19 15:25:21,2024-04-24
16:04:06,120,1,Samson Idahosa,Reviewed Complete,59.0,Tengen family
place ,3.0,Generator Maintenance ,Generator
Maintenance, 72.0, ,,,,, Adebola Samson Engineering, 080364327786
11715,FFM/WR/11529,Carpentry repairs at Tengen,2024-04-19
15:19:45,2024-04-23 15:09:25,95,1,Samson Idahosa,Reviewed
Complete, 395.0, Tengen family place , 42.0, Damaged
Furniture, Capentry, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
11714, FFM/WR/11528, Purchase of hose, 2024-04-19 15:12:03, 2024-04-24
16:02:53,120,1,0kechukwu Kingsley Abaziem,Reviewed
Complete, 245.0, South Brook Estate, 2.0, Plumbing
Problem, Plumbing, 240.0,,,,,,,
11713, FFM/WR/11527, Fixing of POP Ceiling at Tengen, 2024-04-19
15:00:13,2024-04-23 15:08:38,96,1,Samson Idahosa,Reviewed
Complete, 99.0, Tengen family place , 11.0, Painting
works, Civil, 504.0,,,,,,Lita Balogun & Co, "08037016300, 08023838936"
11711,FFM/WR/11525,Purchase of plumbing materials,2024-04-19
14:04:07,2024-04-24 16:13:18,122,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 245.0, South Brook Estate, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , ,
11710, FFM/WR/11524, Being payment for rented KVA generator repair at
the head office ,2024-04-19 12:41:10,2024-04-19 13:10:50,0,1,Sandra
Igetsi, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
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Maintenance , Generator Maintenance, 72.0, , , , , , ,
11709, FFM/WR/11523, Request for diesel supply payment ,2024-04-18
15:57:58,2024-04-29 09:55:13,257,1,Harrison Apah,Reviewed
Complete, 61.0, Mulberry Apartment , 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Asharami Synergy,08159090236
11708,FFM/WR/11522,Purchase AC for Alpha 3,2024-04-18
10:47:55,2024-04-24 16:11:43,149,1,Dennis Odowankwo,Reviewed
Complete, 195.0, Metro Gardens, 4.0, AC
-Installations, HVAC, 336.0, , , , , , ,
11707, FFM/WR/11521, Being payment for the materials needed for the
connection of the head office generator pipe, 2024-04-18
09:50:08,2024-04-18 12:24:56,2,1,Sandra Igetsi,Held for
Operations, 245.0, Head Office - Lagos, 2.0, Plumbing
Problem, Plumbing, 240.0, ,,,,,,
11706, FFM/WR/11520, Being payment for the purchase of materials for
the generator at the head office ,2024-04-18 09:04:41,2024-04-18
10:10:19,1,1,Sandra Igetsi,Held for Operations,59.0,Head Office -
Lagos, 3.0, Generator Maintenance , Generator Maintenance, 72.0, , , , , , ,
11702,FFM/WR/11516,Cleaning materials for Mulberry month of
April, 2024-04-17 14:55:27, 2024-04-17 14:55:27, 0,0, Harrison Apah, Work
Request Created, Mulberry Apartment ,,,,,,,,,
11700, FFM/WR/11514, Diesel Supply Request, 2024-04-17
13:08:53,2024-04-29 10:15:06,285,1,Idris Ogirima,Reviewed
Complete, 61.0, House B28, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,,
11699, FFM/WR/11513, Purchase of Chemicals for water
treatment, 2024-04-17 13:01:49, 2024-04-19 16:13:15, 51, 1, 0 kechukwu
Kingsley Abaziem, Reviewed Complete, 60.0, South Brook
Estate, 10.0, Water Treatment chemicals replacement, Water Treatment
Plant,672.0,,,,,,,
11698,FFM/WR/11512,Washing of Water Tank,2024-04-17
12:55:26,2024-04-19 16:35:08,51,1,Samson Idahosa,Reviewed
Complete, 98.0, FUDIA APARTMENTS, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, , , , , , IN HOUSE, 09027665210
11697, FFM/WR/11511, Procurement of Plumbing material ,2024-04-17
12:44:15,2024-05-30 17:27:48,1036,1,Samson Idahosa,Reviewed
Complete, 199.0, Access Bank Executive Residence 2, 2.0, Plumbing
Tools, Plumbing, 168.0, , , , , , ,
11696, FFM/WR/11510, Procurement of swimming pool chemical, 2024–04–17
11:29:10,2024-04-19 16:17:35,52,1,Samson Idahosa,Reviewed
Complete, 106.0, Access Bank MD's House, 7.0, Procurement of Swimming
pool chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
11695,FFM/WR/11509,Refilling of battery head by battery charger for
the 250kva gen, 2024-04-17 10:33:12, 2024-04-23 14:21:52, 147, 1, Mary
Alabi, Reviewed Complete, 59.0, Victoria Court – Ikoyi, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
11694, FFM/WR/11508, Request engine oil ,2024-04-17
09:05:02,2024-04-30 10:27:28,313,1,Dennis Odowankwo,Reviewed
Complete, 59.0, Metro Gardens, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
11693, FFM/WR/11507, Electrical fault at house 3,2024-04-17
08:23:41,2024-05-03 10:32:00,386,1,Dennis Odowankwo,Reviewed
Complete, 30.0, Metro Gardens, 1.0, Power outage from bad
wiring, Electrical, 240.0, , , , , , ,
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11691, FFM/WR/11505, Disposal of building and furniture rubble - La-
gracias,2024-04-16 18:43:58,2024-05-06 09:49:24,471,1,0luwatosin
Olubode, Reviewed Complete, 203.0, La Gracias, 34.0, Clearing of
construction rubles, Post Construction Cleaning, 336.0,,,,,,IN
HOUSE, 09027665210
11690, FFM/WR/11504, Servicing of AC Mulberry Mansion, 2024-04-16
18:16:32,2024-04-29 09:55:44,303,1,Harrison Apah,Reviewed
Complete,65.0, Mulberry Apartment ,4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,IN HOUSE,09027665210
11689,FFM/WR/11503,Servicing of AC for the month of March,2024-04-16
18:12:18,2024-04-26 14:00:52,235,1,Harrison Apah,Reviewed
Complete, 65.0, Kings Place, 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,IN HOUSE,09027665210
11688,FFM/WR/11502,Lawma bill for the month of March,2024-04-16
18:09:02,2024-04-23 15:04:12,164,1,Harrison Apah,Reviewed
Complete, 62.0, Kings Place, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11687, FFM/WR/11501, Phon bill for March, 2024-04-16
14:28:00,2024-04-19 16:36:57,74,1,Samson Idahosa,Reviewed
Complete, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
11686,FFM/WR/11500,Purchase of hydrometer,2024-04-16
13:23:59,2024-04-26 12:01:29,238,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 61.0, South Brook Estate, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,,
11685, FFM/WR/11499, Repair of Aluminum door keylock, 2024-04-16
12:34:42,2024-04-19 16:41:26,76,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 105.0, Sapphire Gardens, 21.0, Faulty Handle , Aluminium
Fabrication, 336.0,,,,,,IN HOUSE, 09027665210
11684,FFM/WR/11498,Water test analysis for April,2024-04-16
12:24:28,2024-04-17 17:11:40,28,1,Dennis Odowankwo,Reviewed
Complete, 107.0, Metro Gardens, 10.0, water Projects, Water Treatment
Plant, 1008.0, , , , , , Emerald Scientific Services, "080306070486,
07088627371"
11683, FFM/WR/11497, Servicing of 250kva Mantrac Generator
(4),2024-04-16 11:53:34,2024-04-23 14:28:18,170,1,Mary
Alabi, Reviewed Complete, 59.0, Victoria Court – Ikoyi, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11682, FFM/WR/11496, Purchase and replacement of 24W AKT security
fence light and 18wpanel light, 2024-04-16 11:40:30, 2024-04-23
14:31:36,170,1,Mary Alabi,Reviewed Complete,193.0,Victoria Court -
Ikoyi,1.0,Electrical Renovations,Electrical,504.0,,,,,,
11681,FFM/WR/11495,Replacement of faulty contactor and main
switch, 2024-04-15 16:47:26, 2024-04-26 14:51:13, 262, 1, Idris
Ogirima, Reviewed Complete, 193.0, House B28, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,IN HOUSE, 09027665210
11680,FFM/WR/11494,Washing of tank access DMD,2024-04-15
15:24:41,2024-04-19 16:14:37,96,1,Harrison Apah,Reviewed
Complete, 98.0, Access Bank's DMD, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , IN
HOUSE, 09027665210
11679,FFM/WR/11493,Washing of tank at king court,2024-04-15
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15:20:54,2024-04-24 16:00:22,216,0,Harrison Apah,Reviewed
Complete, 98.0, Kings Place, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
11678, FFM/WR/11492, Procurement of electrical materials for dolphin
extension ,2024-04-15 14:31:23,2024-04-30 10:12:58,355,1,Funmilayo
Isiaka, Reviewed Complete, 193.0, The Akintayo's
Residence, 1.0, Electrical Renovations, Electrical, 504.0, , , , , , ,
11676,FFM/WR/11490,AC Compressor for generator house ,2024-04-15
14:09:31,2024-04-30 10:25:51,356,1,Dennis Odowankwo,Reviewed
Complete, 363.0, Metro Gardens, 4.0, Faulty AC compressor, HVAC, , , , , , ,
11675, FFM/WR/11489, Purchase of electricity token for common area
meter ,2024-04-15 13:28:35,2024-04-19 16:42:25,99,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 57.0, Sapphire Gardens, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11673, FFM/WR/11487, Mopol half salary for the month of
April, 2024-04-15 11:08:05, 2024-04-18 10:13:33, 71, 1, Dennis
Odowankwo, Reviewed Complete, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
11672, FFM/WR/11486, Repair and replacement of AC panel at the dining
area in flat 5,2024-04-15 10:43:17,2024-04-23 14:29:47,195,1,Mary
Alabi, Reviewed Complete, 338.0, Victoria Court - Ikoyi, 4.0, Faulty AC
panel, HVAC, , , , , , , ,
11671,FFM/WR/11485,"Purchase of water hose, manure and trimming
scissors for the gardening",2024-04-15 10:21:39,2024-04-23
14:30:26,196,1,Mary Alabi,Reviewed Complete,70.0,Victoria Court
Ikoyi,17.0,Routine Gardening ,Landscaping ,168.0,,,,,,,
11670,FFM/WR/11484,swimming pool cleaning on April 14th,2024-04-15
09:11:47,2024-04-23 14:35:21,197,1,Mary Alabi,Reviewed
Complete, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0,,,,,,,
11669, FFM/WR/11483, Replacement of generator pump seal at
Probyn, 2024-04-13 20:11:00, 2024-04-29 10:05:08, 373, 1, Samson
Idahosa, Reviewed Complete, 59.0, Probyn - CVO's
Residence, 3.0, Generator Maintenance, Generator
Maintenance,72.0,,,,,,,
11668, FFM/WR/11482, Electrical inventory purchase, 2024-04-13
Created, 198.0, Luqman's Abuja Residence , 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
11667,FFM/WR/11481,Purchase of chairs for security guards and
maintenance team at Adidas VI,2024-04-12 19:19:44,2024-04-30
16:43:12,429,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 142.0, Adidas , 26.0, Tools Pruchase, Procurement of tools and
equipment,336.0,,,,,,,
11666,FFM/WR/11480,March EKEDC bill for Adidas store VI ,2024-04-12
18:33:56,2024-04-30 16:43:47,430,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 57.0, Adidas , 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
11665, FFM/WR/11479, Procurement of Mixer tap, 2024-04-12
15:56:08,2024-04-19 16:37:58,168,1,Samson Idahosa,Reviewed
Complete, 381.0, FUDIA APARTMENTS, 2.0, Leaking Tap, Plumbing, , , , , , ,
11664, FFM/WR/11478, Additional Procurement of Electrical Material at
Fudia, 2024-04-12 14:33:37, 2024-04-19 16:38:41, 170, 1, Samson
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Idahosa, Reviewed Complete, 198.0, FUDIA APARTMENTS, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
11663,FFM/WR/11477,Servicing for 250kva generator at king court
,2024-04-12 12:08:49,2024-04-17 16:56:40,124,1,Harrison
Apah, Reviewed Complete, 59.0, Kings Place, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
11662, FFM/WR/11476, Procurement of concealed ball valve, 2024-04-12
11:49:32,2024-05-07 14:58:46,603,1,Samson Idahosa,Reviewed
Complete, 357.0, Probyn - CVO's Residence, 2.0, Leaking
Tap,Plumbing,,,,,,,
11660,FFM/WR/11474,Purchase of half can of R410 gas for Eko
studios, 2024-04-12 10:41:51, 2024-04-30 10:31:03, 431, 1, Mary
Alabi, Reviewed Complete, 63.0, Ogidi Studio, 4.0, Insufficient
Gas, HVAC, 168.0,,,,,,,
11658,FFM/WR/11472,Electricity Bill for March 2024,2024-04-11
18:45:27,2024-05-08 13:56:31,643,1,Samuel Udoh,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
11657,FFM/WR/11471,Procurement AC Fan at Probyn,2024-04-11
17:56:23,2024-04-29 10:06:04,424,1,Samson Idahosa,Reviewed
Complete, 388.0, Probyn - CVO's Residence, 4.0, "Bad Part e.g.
Evaporator, filter, Thermostat etc.", HVAC,,,,,,,,
11656, FFM/WR/11470, Repair of sewage pump ,2024-04-11
14:18:06,2024-04-19 16:13:55,193,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 327.0, South Brook Estate, 1.0, Major power
equipment Failure, Electrical, , , , , , ,
11655,FFM/WR/11469,Purchase of plumbing materials for tank repair
,2024-04-11 13:54:29,2024-04-24 16:01:06,314,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 245.0, South Brook Estate, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , ,
11654,FFM/WR/11468,Replacement of complete door engine key in flat
2,2024-04-11 09:04:02,2024-04-15 09:55:51,96,1,Mary Alabi,Reviewed
Complete, 52.0, Victoria Court - Ikoyi, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
11653, FFM/WR/11467, Purchase of coolant for Adidas VI Gen, 2024-04-11
08:33:55,2024-04-30 16:45:37,464,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 59.0, Adidas , 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
11652, FFM/WR/11466, Diesel supply at Adidas store VI , 2024-04-10
17:51:07,2024-04-30 16:44:37,478,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , ,
Ayikoadegbe Global Resources , 08051860312
11651,FFM/WR/11465,Purchase of electricity token for common area
meter ,2024-04-10 17:47:05,2024-04-19 16:43:53,214,1,Nnenna
Chigozie-Akwanwa, Reviewed Complete, 57.0, Sapphire
Gardens, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , , IN
HOUSE, 09027665210
11650,FFM/WR/11464,Purchase of chlorine for water treatment
,2024-04-09 18:53:03,2024-05-10 12:58:24,738,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 60.0, Adidas , 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
11649, FFM/WR/11463, Diesel supply at Sapphire garden estate
,2024-04-09 18:50:48,2024-04-19 16:43:15,237,1,Nnenna Chigozie-
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Akwanwa, Reviewed Complete, 61.0, Sapphire Gardens, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,Toptell Energy
Ventures, 087020545726
11648,FFM/WR/11462,Diesel supply at Fudia apartment,2024-04-09
16:17:02,2024-04-12 11:39:43,67,1,Samson Idahosa,Reviewed
Complete, 61.0, FUDIA APARTMENTS, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,, Ayikoadegbe Global Resources , 08051860312
11647, FFM/WR/11461, Furniture for office , 2024-04-08
19:23:53,2024-05-07 14:56:29,691,1,Idris Ogirima,Reviewed
Complete, 110.0, Luqman's Abuja Residence
,23.0,Projects,Projects,1008.0,,,,,,,
11646,FFM/WR/11460,2 HP AC purchase and installation,2024-04-08
19:17:19,2024-05-07 14:55:21,691,1,Idris Ogirima,Reviewed
Complete, 195.0, Lugman's Abuja Residence ,4.0, AC
-Installations, HVAC, 336.0, , , , , , , IN HOUSE, 09027665210
11645, FFM/WR/11459, Supply of Swimming Pool chemical for April
2024,2024-04-08 17:41:04,2024-05-08 13:47:06,716,1,Benjamin Ozioma
Adewole, Reviewed Complete, 106.0, LSDPC-Estate -Adeola
Odeku, 7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0,,,,,,,
11644, FFM/WR/11458, Supply of WTP chemicals for April 2024, 2024-04-08
17:31:41,2024-05-08 13:48:09,716,1,Benjamin Ozioma Adewole,Reviewed
Complete, 60.0, LSDPC-Estate -Adeola Odeku, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
11643,FFM/WR/11457,Procurement of switches for dolphin extension
,2024-04-08 17:00:38,2024-04-11 12:53:36,67,1,Funmilayo
Isiaka, Reviewed Complete, 329.0, The Akintayo's Residence, 1.0, Faulty
Electric lighting, Electrical, , , , , , , ,
11642, FFM/WR/11456, Procurement of switches for dolphin extension
,2024-04-08 16:32:21,2024-04-30 10:08:46,521,1,Funmilayo
Isiaka, Reviewed Complete, 34.0, The Akintayo's Residence, 1.0, Faulty
Electric lighting, Electrical, 240.0, , , , , , ,
11641,FFM/WR/11455,Replacement waste bin wheel,2024-04-08
15:56:41,2024-04-17 17:18:38,217,1,Dennis Odowankwo,Reviewed
Complete, 167.0, Metro Gardens, 27.0, Welding
Works, Welding, 240.0,,,,,,IN HOUSE, 09027665210
11638,FFM/WR/11452,EKEDC BILL FOR APRIL ,2024-04-08
14:08:24,2024-04-18 10:05:53,235,1,Dennis Odowankwo,Reviewed
Complete, 57.0, Metro Gardens, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
11637,FFM/WR/11451,Request for swimming pool chemical (3),2024-04-08
13:26:00,2024-04-15 09:33:14,164,1,Mary Alabi,Reviewed
Complete, 108.0, Victoria Court - Ikoyi, 7.0, Chemical
Replenishment, Swimming Pool Maintenance, 336.0,,,,,,,
11636,FFM/WR/11450,Lawma bill for the month of April ,2024-04-08
12:37:33,2024-04-18 10:11:56,237,1,Dennis Odowankwo,Reviewed
Complete, 62.0, Metro Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority,"08184837132, 09013149500"
11635, FFM/WR/11449, External fumigation for the month of
March, 2024-04-08 12:35:26, 2024-04-19 16:40:00, 268, 1, Dennis
Odowankwo, Reviewed Complete, 53.0, Metro Gardens, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
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LTD,"+234-08035039459, 08097999868, 07046388158"
11634,FFM/WR/11448,Purchase of water treatment chemicals (Chlorine
and alum),2024-04-08 12:21:45,2024-04-30 10:35:03,526,1,Mary
Alabi, Reviewed Complete, 60.0, Ogidi Studio, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
11633, FFM/WR/11447, Procurement of refill R22 gas at
Probyn, 2024-04-08 11:21:17, 2024-04-12 08:54:00, 93, 1, Samson
Idahosa, Reviewed Complete, 387.0, Probyn - CVO's Residence, 4.0, Faulty
AC compressor, HVAC,,,,,,,,
11632,FFM/WR/11446,Being payment for the purchase of materials for
the tricycle at the head office for 2nd quarter servicing, 2024-04-08
09:45:06,2024-04-08 10:35:27,0,1,Sandra Igetsi,Held for
Operations, 215.0, Head Office - Lagos, 30.0, Car repair, Automobile
Works, 168.0,,,,,,,
11631,FFM/WR/11445,Power Subscription request on 6 April
2024,2024-04-06 12:48:44,2024-05-02 16:30:02,627,1,Idris
Ogirima, Reviewed Complete, 57.0, Flood Commitee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11630, FFM/WR/11444, Power Subscription Request, 2024-04-06
12:47:16,2024-05-02 16:45:48,627,1,Idris Ogirima,Reviewed
Complete, 57.0, House B28, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11629, FFM/WR/11443, Servicing of Generator (contd.) March 2024 La-
Gracias Banana Island, 2024-04-06 12:19:09, 2024-05-06
09:52:00,717,1,0luwatosin Olubode,Reviewed Complete,59.0,La
Gracias, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , ,
11628,FFM/WR/11442,Servicing of 250 KVA Generator (Contd.) -
Everest 44,2024-04-06 12:10:04,2024-04-23 15:05:03,410,1,0luwatosin
Olubode, Reviewed Complete, 59.0, Everest 44, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
11627,FFM/WR/11441,Replacement of filtration media ,2024-04-05
15:29:00,2024-05-30 17:21:46,1321,1,Dennis Odowankwo,Reviewed
Complete, ,Metro Gardens, ,,,,,,,,Anfol and Company, "08034285412,
08176430610"
11626,FFM/WR/11440,April cleaning consumables for Adidas
VI,2024-04-05 14:45:58,2024-05-10 12:56:54,838,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 67.0, Adidas , 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
11623, FFM/WR/11437, Being payment for the repair of the tricycle
wheel at the head office ,2024-04-05 09:55:27,2024-04-06
16:27:29,30,1,Sandra Igetsi,Held for Operations,215.0,Head Office -
Lagos, 30.0, Car repair, Automobile Works, 168.0, , , , , , IN
HOUSE,09027665210
11622, FFM/WR/11436, Procurement of Electrical Material, 2024-04-05
09:46:14,2024-04-19 16:40:49,342,1,Samson Idahosa,Reviewed
Complete, 198.0, FUDIA APARTMENTS, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
11621,FFM/WR/11435,Supply of 3nos. Of 1/2 south Africa pipe and
other HVAC materials ,2024-04-05 09:42:28,2024-04-12
08:47:49,167,1,Akpakwu Peter,Complete Ready for Review,195.0,CBN
Kaduna, 4.0, AC -Installations, HVAC, 336.0, , , , , , IN HOUSE, 09027665210
11620, FFM/WR/11434, 200L Diesel Request, 2024-04-05
07:11:26,2024-05-03 10:05:14,674,1,Idris Ogirima,Reviewed
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Complete, 61.0, House B28, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,,
11618, FFM/WR/11432, Consumables Purchase for the month of April
2024,2024-04-04 23:40:59,2024-04-11 13:04:59,157,1,Victory
Ezenekwe, Reviewed Complete, 67.0, Summit Park and Summit
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0, , , , , , ,
11617,FFM/WR/11431,Payment of Fumigation and Pest Control Services
for February 2024,2024-04-04 14:07:27,2024-04-10
17:49:54,147,1,Benjamin Ozioma Adewole,Reviewed
Complete, 396.0, LSDPC-Estate -Adeola Odeku, 6.0, Pest
Infestation,Fumigation,,,,,,,Lada Enterprises,08026333714
11616, FFM/WR/11430, Payment for Fire wardens services for February
2024,2024-04-04 13:59:16,2024-04-10 17:49:14,147,1,Benjamin Ozioma
Adewole, Reviewed Complete, 212.0, LSDPC-Estate -Adeola Odeku, 12.0, Fire
Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche Enterprises
Nigeria., 08023340454
11615, FFM/WR/11429, Additional procurement of Generator engine
oil,2024-04-04 13:27:29,2024-04-10 17:50:36,148,1,Samson
Idahosa, Reviewed Complete, 59.0, FUDIA APARTMENTS, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11614, FFM/WR/11428, Servicing of swimming pool pump and replacement
of water seal and bearing.,2024-04-04 12:15:47,2024-04-10
17:48:32,149,1,0kechukwu Kingsley Abaziem,Reviewed
Complete, 196.0, South Brook Estate, 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0, , , , , , IN
HOUSE, 09027665210
11613, FFM/WR/11427, Purchase of fuel Separator and fuel
filter., 2024-04-04 12:04:57, 2024-04-10 17:38:25, 149, 1, 0 kechukwu
Kingsley Abaziem, Reviewed Complete, 59.0, South Brook
Estate, 3.0, Generator Maintenance, Generator Maintenance, 72.0, , , , , , ,
11612, FFM/WR/11426, Purchase of 60 watts led solar street
light.,2024-04-04 11:57:36,2024-04-10 17:27:07,149,1,0kechukwu
Kingsley Abaziem, Reviewed Complete, 34.0, South Brook
Estate, 1.0, Faulty Electric lighting, Electrical, 240.0, ,,,,,,
11611,FFM/WR/11425,Repair of water pump at Probyn,2024-04-04
10:59:12,2024-04-08 15:29:52,100,1,Samson Idahosa,Reviewed
Complete, 334.0, Probyn - CVO's Residence, 2.0, Faulty water pumping
machine, Plumbing, , , , , , , IN HOUSE, 09027665210
11610,FFM/WR/11424,Purchase of access control door switch at the top
most floor, 2024-04-04 10:39:39, 2024-04-23 14:52:25, 460, 1, Mary
Alabi, Reviewed Complete, 193.0, Shuttlers, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
11609, FFM/WR/11423, Purchase of access control door switch at the top
most floor, 2024-04-04 09:17:16, 2024-04-04 09:17:16, 0, 0, Mary
Alabi, Work Request Created,, Shuttlers,,,,,,,,,,
11608,FFM/WR/11422,Installation of 2hp AC and refill of r22 gas for
Eko studio ,2024-04-04 07:53:49,2024-05-02 16:23:14,680,1,Mary
Alabi, Reviewed Complete, 63.0, Ogidi Studio, 4.0, Insufficient
Gas, HVAC, 168.0,,,,,,,
11607,FFM/WR/11421,lawma bill for the month of march,2024-04-04
07:22:22,2024-04-10 18:07:11,154,1,Harrison Apah,Reviewed
Complete, 62.0, Kings Place, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Denik Enterprises, 07080601020
11606,FFM/WR/11420,Supply of water to king court,2024-04-03
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21:34:29,2024-04-10 18:06:54,164,1,Harrison Apah,Reviewed
Complete, 69.0, Kings Place, 10.0, Water Supply , Water Treatment
Plant, 120.0, , , , , , IN HOUSE, 09027665210
11605, FFM/WR/11419, Quarterly fumigation of common area, 2024-04-03
21:31:13,2024-04-17 17:17:47,331,1,Harrison Apah,Reviewed
Complete, 348.0, Kings Place, 6.0, Pest
Infestation,Fumigation,,,,,,,LBR Cleaning Services,08068698053
11602,FFM/WR/11416,Security bill mulberry mansion ,2024-04-03
21:24:01,2024-04-10 18:07:42,164,1,Harrison Apah,Reviewed
Complete, 71.0, Mulberry Apartment , 16.0, Security Bill
Payment , Security, 672.0, , , , , , Arksego NIgeria LTD, +234 803 261 6416
11601, FFM/WR/11415, King court security bill for march, 2024-04-03
21:21:11,2024-04-10 18:06:39,164,1,Harrison Apah,Reviewed
Complete,71.0,Kings Place,16.0,Security Bill
Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
11600, FFM/WR/11414, Request for token mulberry mansion ,2024-04-03
21:17:58,2024-04-08 15:28:28,114,1,Harrison Apah,Reviewed
Complete, 57.0, Mulberry Apartment , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,
11599,FFM/WR/11413,Request for servicing of 159kva generator king
court,2024-04-03 21:11:11,2024-04-11 13:25:05,184,1,Harrison
Apah, Reviewed Complete, 59.0, Kings Place, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
11598,FFM/WR/11412,servicing of generator at Mulberry,2024-04-03
19:32:16,2024-04-10 18:07:59,166,1,Harrison Apah,Reviewed
Complete, 59.0, Mulberry Apartment , 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
11597,FFM/WR/11411,1000 liters Diesel Purchase for April 2024 - La
- Gracias 218 close, 2024-04-03 18:13:50, 2024-04-10
17:38:01,167,1,0luwatosin Olubode,Reviewed Complete,61.0,La
Gracias, 33.0, Diesel Supply, Diesel Supply, 336.0,,,,,,,
11596,FFM/WR/11410,Purchase of Electricity token,2024-04-03
15:49:25,2024-04-11 13:07:39,189,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 57.0, Sapphire Gardens, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11595,FFM/WR/11409,Payment for security services for the month of
March 2024,2024-04-03 15:31:30,2024-04-26 14:52:58,551,1,Michael
Kolawole, Reviewed Complete, 71.0, Ancestry Africa, 16.0, Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
11594, FFM/WR/11408, Elevator Parts Replacement - Oleander
Court, 2024-04-03 12:12:43, 2024-04-10 17:54:23, 173, 1, Samuel
Udoh, Reviewed Complete, 100.0, Oleander Court, 19.0, Routine Lift
Maintenance ,Lift Maintenance,336.0,,,,,,STONE CHARLES ELEVATORS
AND ESCALATORS SERVICES,08185125494
11593,FFM/WR/11407,Purchase of 250kva fan belt,2024-04-03
09:51:11,2024-04-15 09:34:02,287,1,Mary Alabi,Reviewed
Complete, 59.0, Victoria Court - Ikoyi, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
11592,FFM/WR/11406,Servicing of Generator 1 and 2,2024-04-03
07:07:35,2024-04-04 09:53:02,26,1,Samson Idahosa,Reviewed
Complete, 59.0, FUDIA APARTMENTS, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, ,,,,,,
11591, FFM/WR/11405, Plumbing works for tank connection, 2024-04-03
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02:57:26,2024-04-03 02:57:26,0,0,Idris Ogirima,Work Request
Created,,Luqman's Abuja Residence ,,,,,,,,,,
11590, FFM/WR/11404, Welding works for additional tank
stand, 2024-04-03 02:52:42, 2024-04-14 00:32:40, 261, 1, Idris
Ogirima, Complete Ready for Review, 167.0, Luqman's Abuja Residence
,27.0, Welding Works, Welding, 240.0, ,,,,, IN HOUSE, 09027665210
11589, FFM/WR/11403, Replacement of faulty AC compressors, 2024-04-03
02:48:29,2024-05-03 10:12:24,727,1,Idris Ogirima,Reviewed
Complete, 363.0, Flood Commitee, 4.0, Faulty AC
compressor, HVAC, , , , , , , IN HOUSE, 09027665210
11588,FFM/WR/11402,Being payment for the purchase of a can of R22
gas,2024-04-02 17:24:15,2024-04-03 15:10:39,21,1,Sandra Igetsi,Held
for Operations, 109.0, Head Office - Lagos, 22.0, Gas refill , Gas
refilling ,48.0,,,,,,,
11587,FFM/WR/11401,Being payment for the repair of generator at the
head office ,2024-04-02 17:09:47,2024-04-06 16:20:54,95,1,Sandra
Igetsi, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,Adebola Samson
Engineering, 080364327786
11586, FFM/WR/11400, Diesel Supply - April 2024, 2024-04-02
15:57:30,2024-05-08 13:58:41,862,1,Samuel Udoh,Reviewed
Complete, 61.0, Oleander Court, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,,
11585, FFM/WR/11399, Water Treatment Chemical - Oleander
Court, 2024-04-02 15:17:26, 2024-05-08 13:55:19, 862, 1, Samuel
Udoh, Reviewed Complete, 60.0, Oleander Court, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,
11584, FFM/WR/11398, Security Salary for March 2024- La
Gracias, 2024-04-02 14:12:16, 2024-04-04 09:50:41, 43, 1, Oluwatosin
Olubode, Reviewed Complete, 71.0, La Gracias, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Shepherd Hill Security
LTD,"09062976223, 08163486721"
11582, FFM/WR/11396, Q1 2024 Fumigation - La - Gracias Banana Island
(Routine Maintenance Cycle #1),2024-04-02 13:03:32,2024-04-04
09:56:32,44,1,0luwatosin Olubode,Reviewed Complete,348.0,La
Gracias, 6.0, Pest Infestation, Fumigation, ,,,,,, Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11581,FFM/WR/11395,Fumigation of the Head Office,2024-04-02
12:50:39,2024-04-30 16:40:36,675,1,Abduljeleel Onaolapo,Reviewed
Complete, 396.0, Head Office - Lagos, 6.0, Pest
Infestation, Fumigation, , , , , , , Ninetynine Percent Global Investment
Ltd,08065643944
11580,FFM/WR/11394,Fixing of pumping machine at dolphin
extension, 2024-04-02 12:40:44, 2024-04-03 12:38:32, 23, 1, Funmilayo
Isiaka, Reviewed Complete, 39.0, The Akintayo's Residence, 2.0, Faulty
water pumping machine, Plumbing, 240.0, ,,,,, IN HOUSE, 09027665210
11580,FFM/WR/11394,Fixing of pumping machine at dolphin
extension, 2024-04-02 12:40:44, 2024-04-03 12:38:32, 23, 1, Funmilayo
Isiaka, Reviewed Complete, 39.0, The Akintayo's Residence, 2.0, Faulty
water pumping machine, Plumbing, 240.0, ,,,,, IN HOUSE, 09027665210
11579,FFM/WR/11393,Servicing of fire extinguisher,2024-04-02
11:18:09,2024-06-07 14:34:37,1587,1,Abduljeleel Onaolapo,Reviewed
Complete, 214.0, Head Office - Lagos, 12.0, Fire extinguisher
servicing, Fire Safety, 48.0, , , , , , Preventive Measure
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Enterprises, 09093111568
11578, RES/WR/186, Repair of water heater in the children
room, 2024-04-02 10:56:35, 2024-04-02 12:14:59, 1, 1, Mary Adenike, Job
Approved, 330.0, Ibru's House, 2.0, Burst Pipe, Plumbing, , , , , , ,
11577,FFM/WR/11392,Being payment for electricity bill at the head
office ,2024-04-02 10:30:59,2024-04-02 10:49:29,0,1,Sandra
Igetsi, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11576,FFM/WR/11391,Repair of 50kg fire extinguisher at
Sapphire., 2024-04-02 09:47:11, 2024-04-04 09:55:42, 48, 1, Nnenna
Chigozie-Akwanwa, Reviewed Complete, 51.0, Sapphire
Gardens, 12.0, "Faulty Fire firefighting equipment; Fire
existiguisher, Hose reels", Fire Safety, 336.0,,,,,,,
11574, FFM/WR/11389, Security service for the month of
March, 2024-04-02 09:03:27, 2024-04-04 09:42:52, 48, 1, Samson
Idahosa, Reviewed Complete, 71.0, FUDIA APARTMENTS, 16.0, Security Bill
Payment , Security, 672.0, , , , , , TRANSWORLD SECURITY, 08023046969
11573, FFM/WR/11388, Janitorial services for the month of
March, 2024-04-02 08:58:01, 2024-04-04 09:54:53, 48, 1, Samson
Idahosa, Reviewed Complete, 72.0, FUDIA APARTMENTS, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11572, FFM/WR/11387, Fichaya cleaners March 2024 salary, 2024-04-02
08:48:17,2024-04-03 13:01:57,28,1,Mary Alabi,Reviewed
Complete, 72.0, Ogidi Studio, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,Fichaya Corporate, 08177141611
11571,FFM/WR/11386,Service charge for the month of March
2024,2024-04-02 08:31:51,2024-04-04 09:46:24,49,1,Samson
Idahosa, Reviewed Complete, 71.0, Probyn - CVO's
Residence, 16.0, Security Bill Payment , Security, 672.0, , , , , , IN
HOUSE, 09027665210
11570, FFM/WR/11385, Victoria Court Security salary - March
2024,2024-04-02 08:27:35,2024-04-03 13:02:20,28,1,Mary
Alabi, Reviewed Complete, 71.0, Victoria Court - Ikoyi, 16.0, Security
Bill Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
11569, FFM/WR/11384, Victoria Court Cleaning salary - March
2024,2024-04-02 08:14:25,2024-04-03 13:00:36,28,1,Mary
Alabi, Reviewed Complete, 72.0, Victoria Court – Ikoyi, 5.0, Routine Janitorial services , Deep Cleaning, 168.0, , , , , , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11568, FFM/WR/11383, LAWMA BILL FOR MARCH 2024, 2024-04-02
08:03:36,2024-04-03 13:01:24,28,1,Mary Alabi,Reviewed
Complete, 62.0, Victoria Court - Ikoyi, 14.0, Refuse collection, Refuse
Disposal., 168.0,,,,,,,Double Dee Medley Limited, "08099510744,
08157308297"
11567, FFM/WR/11382, Purchase of Alum for water treatment, 2024-04-02
07:57:24,2024-04-03 13:02:42,29,1,Mary Alabi,Reviewed
Complete, 60.0, Shuttlers, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,
11566,FFM/WR/11381,swimming pool cleaning on April 1st,2024-04-02
07:42:05,2024-04-03 13:03:08,29,1,Mary Alabi,Reviewed
Complete, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0, , , , , , ,
11565,FFM/WR/11380,Diesel supply at Adidas store VI,2024-04-01
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16:33:56,2024-05-17 11:01:54,1098,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Toptell Energy Ventures,087020545726
11563, FFM/WR/11378, Purchase of Signage (part 2) for La-Gracias
,2024-03-31 12:01:13,2024-04-04 09:51:08,93,1,0luwatosin
Olubode, Reviewed Complete, 101.0, La Gracias, 20.0, Purchase Safety
Signage, Safety Equipment ,336.0,,,,,,
11562, FFM/WR/11377, Flushing of RO Membranes March 2024 - 502 close
The Residence ,2024-03-31 11:58:58,2024-04-08
15:39:48,195,1,0luwatosin Olubode,Reviewed Complete,169.0,"The
Residence — 502 Close, Banana Island", 10.0, Servicing of filter
media, Water Treatment Plant, 72.0, , , , , , Vanmich Solutions Nig.
Ltd,"01-76025356, 08022256698, 07034084664"
11561,FFM/WR/11376,Replacement of RO Filters Pump March 2024 - The
Residence, 2024-03-31 11:51:48, 2024-04-16 18:19:22, 390, 1, Oluwatosin
Olubode, Complete Ready for Review, 169.0, "The Residence - 502 Close,
Banana Island", 10.0, Servicing of filter media, Water Treatment
Plant,72.0,,,,,,Vanmich Solutions Nig. Ltd,"01-76025356,
08022256698, 07034084664"
11560, FFM/WR/11375, Replacement of Biporal Jumbo Filters- March
2024,2024-03-31 11:48:22,2024-04-04 09:49:13,94,1,0luwatosin
Olubode, Reviewed Complete, 169.0, "The Residence - 502 Close, Banana
Island", 10.0, Servicing of filter media, Water Treatment
Plant, 72.0, ,,,,, Vanmich Solutions Nig. Ltd, "01-76025356,
08022256698, 07034084664"
11557,FFM/WR/11372,Cleaning Consumables - The Residence 502 Close
Banana Close, 2024-03-31 11:38:10, 2024-04-08
15:37:09,195,1,0luwatosin Olubode,Reviewed Complete,67.0,"The
Residence — 502 Close, Banana Island", 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
11556, FFM/WR/11371, Cleaning Materials For HMO Residence, 2024-03-31
11:37:32,2024-04-04 09:49:47,94,1,0luwatosin Olubode,Reviewed
Complete, 67.0, HMO Residence Banana Island, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
11555, FFM/WR/11370, Purchase of Plumbing materials for Common Area -
The Residence 502 close, 2024-03-31 11:36:15, 2024-04-08
15:30:53,195,1,0luwatosin Olubode,Reviewed Complete,199.0,"The
Residence — 502 Close, Banana Island", 2.0, Plumbing
Tools, Plumbing, 168.0, ,,,,,,
11554, FFM/WR/11369, Plumbing work for Unit 3 Apartment La-Gracias
,2024-03-31 11:34:46,2024-03-31 11:34:46,0,0,0luwatosin Olubode,Work
Request Created,,La Gracias,,,,,,,,,,
11553, FFM/WR/11368, Refuse Disposal Annual Payment for La-
Gracias, 2024-03-31 09:52:20, 2024-05-06 09:55:27, 864, 1, Oluwatosin
Olubode, Reviewed Complete, 62.0, La Gracias, 14.0, Refuse
collection, Refuse Disposal., 168.0,,,,,,D NIGERIA
LIMITED, 09092126000
11552,FFM/WR/11367,Plumbing Materials for Unit 7 BQ drainage Repair
La-Gracias ,2024-03-31 09:50:32,2024-04-04 09:48:39,95,1,0luwatosin
Olubode, Reviewed Complete, 199.0, La Gracias, 2.0, Plumbing
Tools, Plumbing, 168.0, ,,,,,,
11551,FFM/WR/11366,Purchase of Kitchen Tap for Unit 3 La-
Gracias, 2024-03-31 09:46:49, 2024-04-04 09:52:13, 96, 1, Oluwatosin
Olubode, Reviewed Complete, 199.0, La Gracias, 2.0, Plumbing
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Tools, Plumbing, 168.0, , , , , , ,
11550, FFM/WR/11365, Supply of 13amps plug and other electrical
materials ,2024-03-29 21:19:28,2024-04-12 08:44:40,323,1,Akpakwu
Peter, Complete Ready for Review, 351.0, CBN Kaduna, 1.0, Major power
equipment Failure, Electrical, , , , , , , IN HOUSE, 09027665210
11549, FFM/WR/11364, Diesel supply at sapphire garden ,2024-03-29
18:10:47,2024-04-11 13:08:17,306,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 61.0, Sapphire Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Nilota Ventures ," 08094992884, 08056459160 "
11548,FFM/WR/11363,Washing of water tanks at dolphin extension
,2024-03-29 17:19:15,2024-04-02 11:28:25,90,1,Funmilayo
Isiaka, Reviewed Complete, 98.0, The Akintayo's Residence, 10.0, Washing
of Water Tanks, Water Treatment Plant, 336.0, , , , , , IN
HOUSE,09027665210
11547,FFM/WR/11362,Plumbing Materials for Unit 2
-Lagracias, 2024-03-29 16:38:55, 2024-04-10 17:29:47, 288, 1, Oluwatosin
Olubode, Reviewed Complete, 199.0, La Gracias, 2.0, Plumbing
Tools, Plumbing, 168.0, ,,,,,,
11546,FFM/WR/11361,Generator Servicing April 2024 - La- Gracias
Banana Island, 2024-03-29 16:18:50, 2024-04-04
09:54:18,137,1,0luwatosin Olubode,Reviewed Complete,59.0,La
Gracias, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , ,
11545,FFM/WR/11360,Servicing of 110KVA Generator April 2024 -
Everest 44,2024-03-29 16:00:01,2024-04-04 09:53:31,137,1,0luwatosin
Olubode, Reviewed Complete, 59.0, Everest 44, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
11544,FFM/WR/11359,Servicing of Generator March 2024 - 502 close
Banana Island, 2024-03-29 15:33:49, 2024-04-04
09:51:34,138,1,0luwatosin Olubode,Reviewed Complete,59.0,"The
Residence - 502 Close, Banana Island", 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,Wadet Nigeria
Limited, "08023066172, 08063596645, 07025290080"
11543,FFM/WR/11358,Q1 2024 Fumigation - The Resident 502 close
Banana Island (Routine Maintenance Cycle #1),2024-03-29
15:21:10,2024-04-16 18:17:16,434,1,0luwatosin Olubode,Complete Ready
for Review, 396.0, "The Residence - 502 Close, Banana Island", 6.0, Pest
Infestation, Fumigation, , , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
11542,FFM/WR/11357,Q1 2024 Washing of Tanks- The Residence 502
Close (Routine Maintenance Cycle #1),2024-03-29 15:20:07,2024-04-10
17:37:35,290,1,0luwatosin Olubode,Reviewed Complete,98.0,"The
Residence — 502 Close, Banana Island",10.0,Washing of Water
Tanks, Water Treatment Plant, 336.0, ,,,,, IN HOUSE, 09027665210
11541,FFM/WR/11356,Q1 2023 Fumigation - Everest 44 (Routine
Maintenance Cycle #1),2024-03-29 15:18:51,2024-04-26
14:53:39,671,1,0luwatosin Olubode,Reviewed Complete,372.0,Everest
44,6.0, Pest Infestation, Fumigation, , , , , , CANL Compact Agencies
Nigeria LTD,"+234-08035039459, 08097999868, 07046388158"
11540,FFM/WR/11355,Q1 2024 Washing of Tanks- Everest 44 (Routine
Maintenance Cycle #1),2024-03-29 15:17:35,2024-04-24
16:06:27,624,1,0luwatosin Olubode,Reviewed Complete,98.0,Everest
44,10.0, Washing of Water Tanks, Water Treatment Plant, 336.0, , , , , , IN
HOUSE, 09027665210
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11538,FFM/WR/11353,Q1 2024 Washing of Tanks- La - Gracias (Routine
Maintenance Cycle #1),2024-03-29 15:07:23,2024-05-07
15:04:39,935,1,0luwatosin Olubode,Reviewed Complete,98.0,La
Gracias, 10.0, Washing of Water Tanks, Water Treatment
Plant,336.0,,,,,,IN HOUSE,09027665210
11537, FFM/WR/11352, Cleaning consumables for April , 2024-03-28
11:02:51,2024-04-10 17:51:57,318,1,Dennis Odowankwo,Reviewed
Complete, 67.0, Metro Gardens, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
11536, FFM/WR/11351, External fumigation for the month of November
,2024-03-28 11:00:12,2024-05-03 10:48:43,863,1,Dennis
Odowankwo, Reviewed Complete, 396.0, Metro Gardens, 6.0, Pest
Infestation,Fumigation,,,,,,,CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
11535, FFM/WR/11350, Procurement of AC Compressor , 2024-03-28
10:58:44,2024-04-12 08:54:46,357,1,Samson Idahosa,Reviewed
Complete, 44.0, Probyn - CVO's Residence, 4.0, Faulty AC
compressor, HVAC, 240.0,,,,,,,
11534,FFM/WR/11349,Payment for Fire wardens services for March
2024,2024-03-28 10:51:48,2024-04-08 15:59:59,269,1,Samuel
Ndada, Reviewed Complete, 212.0, LSDPC-Estate -Adeola Odeku, 12.0, Fire
Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche Enterprises
Nigeria., 08023340454
11533, FFM/WR/11348, swimming pool chemical for April , 2024-03-28
10:43:37,2024-04-18 16:28:37,509,1,Dennis Odowankwo,Reviewed
Complete, 106.0, Metro Gardens, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
11532, FFM/WR/11347, Replacement of complete Rotor head for the 165kva
generator, 2024-03-28 10:40:15, 2024-04-02 12:16:51, 121, 1, 0 kechukwu
Kingsley Abaziem, Reviewed Complete, 59.0, South Brook
Estate, 3.0, Generator Maintenance , Generator Maintenance, 72.0, , , , , , ,
11531,FFM/WR/11346,water treatment chemical for the month of April
,2024-03-28 10:19:59,2024-04-18 16:30:25,510,1,Dennis
Odowankwo, Reviewed Complete, 60.0, Metro Gardens, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
11530, FFM/WR/11345, Plumbing materials for transfer pump, 2024-03-28
09:42:14,2024-04-02 11:32:15,121,1,Dennis Odowankwo,Reviewed
Complete, 192.0, Metro Gardens, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
11529, FFM/WR/11344, Security salary for the month of March, 2024-03-28
09:38:26,2024-04-03 13:03:32,147,1,Dennis Odowankwo,Reviewed
Complete, 71.0, Metro Gardens, 16.0, Security Bill
Payment , Security , 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
11528,FFM/WR/11343,Payment for Refuse bin evacuation for March
2024,2024-03-28 08:59:31,2024-04-10 17:53:22,320,1,Samuel
Ndada, Reviewed Complete, 62.0, LSDPC-Estate -Adeola Odeku, 14.0, Refuse
collection, Refuse Disposal., 168.0, ,,,,, Waste Point, 08063257525
11527, FFM/WR/11342, Payment for Refuse bin evacuation for February
2024,2024-03-28 08:52:34,2024-05-08 13:49:06,988,1,Samuel
Ndada, Reviewed Complete, 62.0, LSDPC-Estate -Adeola Odeku, 14.0, Refuse
collection, Refuse Disposal., 168.0, ,,,,, Waste Point, 08063257525
11525, FFM/WR/11340, Payment for fumigation and pest controls services
for March 2024,2024-03-28 08:36:57,2024-04-10 17:56:14,321,1,Samuel
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Ndada, Reviewed Complete, 396.0, LSDPC-Estate -Adeola Odeku, 6.0, Pest
Infestation, Fumigation, , , , , , , Lada Enterprises, 08026333714
11524,FFM/WR/11339,Purchase of fire extinguishers and
hangers, 2024-03-27 15:58:56, 2024-04-26 12:04:34, 716, 1, 0 kechukwu
Kingsley Abaziem, Reviewed Complete, 394.0, South Brook
Estate, 12.0, "Faulty Fire firefighting equipment; Fire existinguisher,
Hose reels", Fire Safety,,,,,,,,
11523, FFM/WR/11338, Purchase of flexible connector to fix leakages at
the guest toilet, 2024-03-27 15:18:03, 2024-04-02 12:07:23, 140, 1, Mary
Alabi, Reviewed Complete, 192.0,6 Idowu Martins, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
11522, FFM/WR/11337, Security Bill - March 2024, 2024-03-27
13:04:58,2024-04-03 13:04:31,167,1,Samuel Udoh,Reviewed
Complete, 71.0, Oleander Court, 16.0, Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
11521, FFM/WR/11336, "Waste disposal for January, 2024", 2024-03-27
12:59:47,2024-04-29 10:10:39,789,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 62.0, South Brook Estate, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11520,FFM/WR/11335,Cleaning consumables for the month of march for
Adidas Yaba, 2024-03-27 10:26:31, 2024-04-03 13:28:38, 171, 1, Funmilayo
Isiaka, Reviewed Complete, 67.0, Adidas Yaba, 5.0, Consumables
Purchase , Deep Cleaning, 168.0, , , , , , LBR Cleaning
Services, 08068698053
11519, RES/WR/185, Fixing of internal cable light connection at the
fence area, 2024-03-27 09:48:00, 2024-04-04 07:37:55, 189, 1, Mary
Adenike, Complete Ready for Review, 193.0, Ibru's House, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
11518, FFM/WR/11334, Additional payment for Safeco night security
guards for Adidas warehouse ,2024-03-27 09:41:02,2024-04-02
12:46:00,147,1,Funmilayo Isiaka,Reviewed Complete,71.0,Adidas
Yaba, 16.0, Security Bill Payment , Security, 672.0, , , , , , IN
HOUSE, 09027665210
11517, RES/WR/184, Purchase of water treatment chemicals
(Alum),2024-03-27 09:36:54,2024-04-04 07:33:48,189,1,Mary
Adenike, Complete Ready for Review, 60.0, Ibru's House, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
11516,FFM/WR/11333,Cleaning service for the month of march for
dolphin extension ,2024-03-27 09:10:42,2024-04-02
12:39:10,147,1,Funmilayo Isiaka,Reviewed Complete,72.0,The
Akintayo's Residence, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , IN HOUSE, 09027665210
11515,FFM/WR/11332,Gardening services for the month of march for
dolphin extension ,2024-03-27 09:06:31,2024-04-02
12:43:27,147,1,Funmilayo Isiaka,Reviewed Complete,70.0,The
Akintayo's Residence, 17.0, Routine Gardening , Landscaping
,168.0,,,,,,IN HOUSE,09027665210
11514,FFM/WR/11331,Cleaning service for the month of march for
Adidas yaba ,2024-03-27 09:01:18,2024-04-02 12:41:11,147,1,Funmilayo
Isiaka, Reviewed Complete, 72.0, Adidas Yaba, 5.0, Routine Janitorial
services , Deep Cleaning, 168.0, , , , , , LBR Cleaning
Services, 08068698053
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11512, FFM/WR/11329, Subscriptions for March 2024, 2024-03-27
06:58:40,2024-04-24 16:11:02,681,1,Idris Ogirima,Reviewed
Complete, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
11512, FFM/WR/11329, Subscriptions for March 2024, 2024–03–27
06:58:40,2024-04-24 16:11:02,681,1,Idris Ogirima,Reviewed
Complete, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE,09027665210
11511,FFM/WR/11328,Subscriptions for March 2024,2024-03-27
06:57:07,2024-03-30 09:47:56,74,1,Idris Ogirima,Complete Ready for
Review, 73.0, Luqman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
11511,FFM/WR/11328,Subscriptions for March 2024,2024-03-27
06:57:07,2024-03-30 09:47:56,74,1,Idris Ogirima,Complete Ready for
Review, 73.0, Luqman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
11510, FFM/WR/11327, 2000L Additional Water Tank, 2024-03-26
22:43:05,2024-03-30 09:48:18,83,1,Idris Ogirima,Complete Ready for
Review, 192.0, Luqman's Abuja Residence , 2.0, Plumbing
Renovations, Plumbing, 504.0, , , , , , IN HOUSE, 09027665210
11509, FFM/WR/11326, Security service for Dolphin extension security
guards ,2024-03-26 19:31:59,2024-04-02 12:44:36,161,1,Funmilayo
Isiaka, Reviewed Complete, 71.0, The Akintayo's Residence, 16.0, Security
Bill Payment , Security, 672.0, , , , , , Proton Security Services LTD, 0703
748 3154
11507,FFM/WR/11324,Refilling of AC gas in Nadia 2,2024-03-26
17:18:21,2024-03-27 11:58:21,18,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 63.0, South Brook Estate, 4.0, Insufficient
Gas, HVAC, 168.0,,,,,,,
11506, FFM/WR/11323, External fumigation for first quarter of
2024,2024-03-26 17:10:37,2024-03-27 11:44:06,18,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 372.0, South Brook Estate, 6.0, Pest
Infestation,Fumigation,,,,,,,CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
11504,FFM/WR/11321,"Repair of ACs in kitchen, Guest room and
dinning",2024-03-26 14:16:23,2024-04-02 13:06:43,166,1,Idris
Ogirima, Reviewed Complete, 44.0, House B28, 4.0, Faulty AC
compressor, HVAC, 240.0, , , , , , IN HOUSE, 09027665210
11503,FFM/WR/11320,March payment for halogen guards at Adidas
VI,2024-03-26 13:02:00,2024-04-04 09:42:12,212,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 71.0, Adidas , 16.0, Security Bill
Payment , Security, 672.0, , , , , , Halogen Security Company
Limited, 01-3429012
11502,FFM/WR/11319,March payment for gardening at Adidas
VI,2024-03-26 12:44:35,2024-03-29 18:06:33,77,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 70.0, Adidas , 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,,Green Treat,+ 2 3 4 1 2 1 2 1 1
4 6
11501, FFM/WR/11318, March payment for waste disposal at Adidas
VI.,2024-03-26 12:41:55,2024-05-10 12:58:58,1080,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 62.0, Adidas , 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
11500, FFM/WR/11317, March payment for cleaning at Adidas
VI.,2024-03-26 12:39:19,2024-03-29 18:07:32,77,1,Nnenna Chigozie-
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Akwanwa, Complete Ready for Review, 72.0, Adidas , 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, ,, Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11499, FFM/WR/11316, March payment for policemen at Adidas
VI,2024-03-26 12:36:15,2024-04-04 09:41:36,213,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 71.0, Adidas , 16.0, Security Bill
Payment ,Security,672.0,,,,,,Metrospeed Security Limited,"+234 1
454 4253, 805 932 0885, 703 781 6897"
11498,FFM/WR/11315,March payment for security guards services at
Sapphire Garden., 2024-03-26 12:09:24, 2024-04-11
13:09:10,384,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 71.0, Sapphire Gardens, 16.0, Security Bill
Payment , Security, 672.0, , , , , , International Master Security
Systems, "08033253704, 08124890725"
11497,FFM/WR/11314,March payment for waste disposal at Sapphire
Garden, 2024-03-26 12:06:38, 2024-04-11 13:10:01, 385, 1, Nnenna
Chigozie-Akwanwa, Reviewed Complete, 62.0, Sapphire Gardens, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11496,FFM/WR/11313,Tiling work at Adidas VI,2024-03-26
10:35:41,2024-03-29 18:09:19,79,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 194.0, Adidas , 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , IN HOUSE, 09027665210
11496,FFM/WR/11313,Tiling work at Adidas VI,2024-03-26
10:35:41,2024-03-29 18:09:19,79,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 194.0, Adidas , 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , IN HOUSE, 09027665210
11495, FFM/WR/11312, Repair of DStv signal in some offices, 2024-03-26
09:38:33,2024-03-28 15:57:21,54,1,Akpakwu Peter,Complete Ready for
Review, 73.0, CBN Kaduna, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
11494,FFM/WR/11311,Evacuation of septic tanks and soaj—away pitsfor
the first quarter of 2024,2024-03-26 09:33:39,2024-04-02
12:10:31,170,1,Akpakwu Peter,Reviewed Complete,68.0,CBN
Kaduna, 15.0, Sewage Disposal , Sewage Dislogdement , 168.0, , , , , , , IN
HOUSE, 09027665210
11493,FFM/WR/11310,Request for the servicing of 130kw chillers at
cbn kaduna, 2024-03-26 09:30:04, 2024-03-28 15:57:49, 54, 1, Akpakwu
Peter, Complete Ready for Review, 65.0, CBN Kaduna, 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,IN HOUSE,09027665210
11492, FFM/WR/11309, Water Supply at Access Bank MD's House
,2024-03-26 09:28:31,2024-04-04 09:45:30,216,1,Samson
Idahosa, Reviewed Complete, 69.0, Access Bank MD's House, 10.0, Water
Supply ,Water Treatment Plant, 120.0, ,,,,,, ASUNMO WATER SUPPLY &
GENERAL MERCHANT, "08023113899, 08163979229"
11491,FFM/WR/11308,Being payment for the purchase of engine oil for
the head office ,2024-03-25 17:36:48,2024-03-25 17:37:17,0,1,Sandra
Igetsi, Held For External Resources, 61.0, Head Office -
Lagos, 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , , ,
11490, FFM/WR/11307, Fabrication of diesel tank , 2024-03-25
17:01:47,2024-04-11 13:14:34,404,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 167.0, Sapphire Gardens, 27.0, Welding
Works, Welding, 240.0, , , , , ,
11488,FFM/WR/11305,Purchase of BS1010 3/4 wall tap at the car pack
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area, 2024-03-25 16:14:14, 2024-04-02 11:36:42, 187, 1, Mary
Alabi, Reviewed Complete, 192.0, Shuttlers, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
11487,FFM/WR/11304, Procurement of water treatment
chemicals, 2024-03-25 15:54:29, 2024-06-06 15:56:46, 1752, 1, Samson
Idahosa, Reviewed Complete, 60.0, Access Bank Executive Residence
2,10.0,Water Treatment chemicals replacement,Water Treatment
Plant, 672.0,,,,,,
11486, FFM/WR/11303, ipNX INTERNET EXTENDER , 2024-03-25
15:16:39,2024-04-18 10:10:43,570,1,Dennis Odowankwo,Reviewed
Complete, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , , JOSHEKE.co Tech Ltd,
+234(0)8034233189
11485,FFM/WR/11302,Waste disposal bill for March, 2024-03-25
11:51:43,2024-04-23 15:01:05,699,1,Samson Idahosa,Reviewed
Complete, 62.0, FUDIA APARTMENTS, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
11483,FFM/WR/11300,Procurement of Swimming Pool
Consumable, 2024-03-24 17:19:59, 2024-04-29 10:07:17, 856, 1, Samson
Idahosa, Reviewed Complete, 106.0, FUDIA APARTMENTS, 7.0, Procurement of
Swimming pool chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
11482,FFM/WR/11299,Purchase of 24V Charging alternator for 1300
(revised),2024-03-23 19:47:20,2024-03-25 14:49:35,43,1,Mary
Alabi, Reviewed Complete, 59.0, Victoria Court – Ikoyi, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
11480,FFM/WR/11297,Purchase of 4L Radiator coolant for the 66kva
Generator, 2024-03-22 18:55:31, 2024-04-02 11:30:48, 256, 1, Mary
Alabi, Reviewed Complete, 59.0, Shuttlers, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11478, FFM/WR/11295, Safeco security service for the month of march
for Adidas yaba ,2024-03-22 15:19:27,2024-03-27
12:07:09,116,1,Funmilayo Isiaka,Reviewed Complete,71.0,Adidas
Yaba, 16.0, Security Bill Payment , Security, 672.0, , , , , , , Safeco
Protection LTD,08179460361
11477, FFM/WR/11294, Shepherd Hills security service for the moth of
march for Adidas Yaba ,2024-03-22 15:17:48,2024-03-27
12:05:49,116,1,Funmilayo Isiaka,Reviewed Complete,71.0,Adidas
Yaba, 16.0, Security Bill Payment , Security, 672.0, , , , , , Shepherd Hill
Security LTD,"09062976223, 08163486721"
11475,FFM/WR/11292,Servicing of Fire Extinguisher (Routine
Maintenance Cycle #1),2024-03-22 14:27:20,2024-04-12
08:55:48,498,1,Samson Idahosa,Reviewed Complete,214.0,Probyn - CVO's
Residence, 12.0, Fire extinguisher servicing, Fire Safety, 48.0, , , , , ,
11474,FFM/WR/11291,Cover box for electrical panel and replacement of
faulty hinges, 2024-03-22 13:13:05, 2024-05-03 10:10:10, 1004, 1, Idris
Ogirima, Reviewed Complete, 204.0, House B28, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,
11473,FFM/WR/11290,Repair of Fridge and refilling of Fridge gas in
Flat 8,2024-03-22 12:54:28,2024-03-25 14:00:31,73,1,Mary
Alabi, Reviewed Complete, 45.0, Victoria Court – Ikoyi, 4.0, "Bad Part
e.g Evaporator, filter, Thermostat etc.", HVAC, 240.0,,,,,,,
11471,FFM/WR/11288,Procurement of carton of carbon filter
candle, 2024-03-22 11:08:52, 2024-05-08 13:57:42, 1130, 1, Funmilayo
Isiaka, Reviewed Complete, 245.0, Adidas Yaba, 2.0, Plumbing
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Problem, Plumbing, 240.0, , , , , , ,
11470, FFM/WR/11287, Replacement of burnt transformer power
cable, 2024-03-22 11:08:31, 2024-03-25 14:56:46, 75, 1, Samson
Idahosa, Reviewed Complete, 31.0, FUDIA APARTMENTS, 1.0, Major power
equipment failure, Electrical, 240.0, ,,,,,, IN HOUSE, 09027665210
11469, FFM/WR/11286, Mopol second salary for the month ,2024-03-22
09:06:38,2024-03-25 14:51:19,77,1,Dennis Odowankwo,Reviewed
Complete, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
11468,FFM/WR/11285,"Total Repair and felting of BQ Roof; replacement
of felts, clay tiles and facial boards",2024-03-22
08:23:55,2024-03-25 14:55:20,78,1,Mary Alabi,Reviewed
Complete, 52.0, Victoria Court - Ikoyi, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,Lita Balogun & Co, "08037016300,
08023838936"
11467, FFM/WR/11284, Power Subscription request on 22March, 2024-03-22
02:51:42,2024-06-07 15:09:52,1860,1,Idris Ogirima,Reviewed
Complete, 57.0, Lugman's Abuja Residence , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11466,FFM/WR/11283,Payment of diesel supply mulberry ,2024-03-21
18:10:58,2024-04-11 12:36:54,498,1,Harrison Apah,Reviewed
Complete, 61.0, Mulberry Apartment , 33.0, Diesel Supply, Diesel Supply
11464, FFM/WR/11281, "Waste disposal for March, 2024", 2024-03-21
14:34:23,2024-03-25 14:56:08,96,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 62.0, South Brook Estate, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11463,FFM/WR/11280,Purchase of electricity token for common area
meter ,2024-03-21 13:32:29,2024-03-25 09:22:31,91,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 57.0, Sapphire Gardens, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11462, FFM/WR/11279, Additional pipes for foldable burglary at the
generator area, 2024-03-21 12:38:22, 2024-04-19
16:15:12,699,1,0kechukwu Kingsley Abaziem,Reviewed
Complete, 167.0, South Brook Estate, 27.0, Welding
Works, Welding, 240.0, , , , , , ,
11461,FFM/WR/11278,Being payment for the purchase of engine oil for
the head office ,2024-03-21 11:33:51,2024-03-21 11:49:03,0,1,Sandra
Igetsi, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
11460,FFM/WR/11277,Repair of sewage pump,2024-03-20
16:44:02,2024-03-25 14:59:34,118,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 351.0, South Brook Estate, 1.0, Major power
equipment Failure, Electrical, , , , , , , IN HOUSE, 09027665210
11459,FFM/WR/11276,Water test analysis for March ,2024-03-20
15:42:13,2024-03-25 15:09:35,119,1,Dennis Odowankwo,Reviewed
Complete, 110.0, Metro
Gardens,23.0,Projects,Projects,1008.0,,,,,,Emerald Scientific
Services, "080306070486, 07088627371"
11458,FFM/WR/11275,REQUEST OF ENGINE OIL ,2024-03-20
15:28:17,2024-03-22 14:22:13,46,1,Dennis Odowankwo,Complete Ready
for Review, 59.0, Metro Gardens, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
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11457,FFM/WR/11274,Balance payment for supply and installed of
automatic change over and stabilizers ,2024-03-20
13:13:20,2024-03-25 15:02:19,121,1,Harrison Apah,Reviewed
Complete, 374.0, Mulberry Apartment , 1.0, Major power equipment
Failure, Electrical, , , , , , ,
11456, FFM/WR/11273, Swimming pool.matwtials for king court, 2024-03-20
12:37:49,2024-03-25 15:03:55,122,1,Harrison Apah,Reviewed
Complete, 106.0, Kings Place, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
11455,FFM/WR/11272,Refill of common area fire extinguishers at
Sapphire ,2024-03-20 11:21:42,2024-03-25 15:05:09,123,1,Nnenna
Chigozie-Akwanwa, Reviewed Complete, 214.0, Sapphire Gardens, 12.0, Fire
extinguisher servicing, Fire Safety, 48.0,,,,,,,
11454, FFM/WR/11271, "Purchase and replacement of 30uf capacitor,
float switch, power switch and white cement at the wtp",2024-03-20
09:03:11,2024-03-25 14:58:27,125,1,Mary Alabi,Reviewed
Complete, 193.0,6 Idowu Martins, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
11453, FFM/WR/11270, Servicing of Generator, 2024-03-20
08:49:16,2024-03-25 15:00:51,126,1,Samson Idahosa,Reviewed
Complete, 59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11452,FFM/WR/11269,Servicing of 250kva radiator,2024-03-20
08:28:03,2024-03-25 15:25:58,126,1,Samson Idahosa,Reviewed
Complete, 59.0, Tengen family place , 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
11451,FFM/WR/11268,Being payment for the purchase of 1000 litres
diesel at the head office ,2024-03-20 08:20:17,2024-04-10
17:19:41,512,1,Sandra Igetsi,Held for Operations,61.0,Head Office -
Lagos, 33.0, Diesel Supply, Diesel Supply, 336.0, , , , , , ,
11450,FFM/WR/11267,Repair of 250kva Generator,2024-03-20
08:18:53,2024-03-25 15:16:51,126,1,Samson Idahosa,Reviewed
Complete, 59.0, Tengen family place , 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,Adebola Samson
Engineering, 080364327786
11449,FFM/WR/11266,Marking of speed bumps around the parking
lot,2024-03-19 17:11:15,2024-03-25 14:52:02,141,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 99.0, South Brook Estate, 11.0, Painting
works,Civil,504.0,,,,,,,
11447, RES/WR/183, Repair of chemical dosing pump foot
valve, 2024-03-19 16:51:47, 2024-03-27 11:56:32, 187, 1, Mary
Adenike, Complete Ready for Review, 169.0, Ibru's House, 10.0, Servicing
of filter media, Water Treatment Plant, 72.0,,,,,,
11446,FFM/WR/11264,"Gardening Services for March, 2024",2024-03-19
14:12:47,2024-03-25 14:54:19,144,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 70.0, South Brook Estate, 17.0, Routine
Gardening ,Landscaping ,168.0, ,,,,,Green Treat, + 2 3 4 1 2 1 2 1 1
4 6
11445, FFM/WR/11263, "Cleaning services for March, 2024", 2024-03-19
14:09:32,2024-03-25 15:01:35,144,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 72.0, South Brook Estate, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, Fichaya
Corporate, 08177141611
11443, FFM/WR/11261, "Security Services for the month of March,
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2024",2024-03-19 13:59:55,2024-03-27 12:10:08,190,1,0kechukwu
Kingsley Abaziem, Reviewed Complete, 71.0, South Brook
Estate, 16.0, Security Bill Payment , Security, 672.0, , , , , , Shepherd
Hill Security LTD, "09062976223, 08163486721"
11441,FFM/WR/11259,Servicing of Air- conditioner in apartment Ivy
2,2024-03-19 13:17:38,2024-03-25 15:12:50,145,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 65.0, South Brook Estate, 4.0, Routine AC
Maintenance ,HVAC, 168.0, 14.0, Taiwo Adeoye ,08022221527,,,,,
11440,FFM/WR/11258,2nd quarter fumigation Mulberry
Mansion, 2024-03-19 13:12:39, 2024-04-08 15:31:36, 482, 1, Harrison
Apah, Reviewed Complete, 396.0, Mulberry Apartment, 6.0, Pest
Infestation, Fumigation, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
11439,FFM/WR/11257,Purchase of gen coolant at Adidas VI,2024-03-19
12:12:51,2024-03-25 15:06:19,146,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 59.0, Adidas , 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , ,
11438,FFM/WR/11256,Purchase of swimming pool maintenance items
,2024-03-19 11:53:51,2024-03-25 15:04:24,147,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 196.0, Sapphire Gardens, 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0, , , , , , ,
11436,FFM/WR/11254,Procurement of additional generator battery at
probyn, 2024-03-19 11:43:48, 2024-03-25 15:16:19, 147, 1, Samson
Idahosa,Reviewed Complete,59.0,Probyn - CVO's
Residence, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , ,
11435,FFM/WR/11253,Purchase of wall tap for common area ,2024-03-19
11:39:37,2024-03-25 15:07:30,147,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 38.0, Sapphire Gardens, 2.0, Leaking
Tap, Plumbing, 240.0, ,,,,,,
11434,FFM/WR/11252,Purchase and installation of Engine door key &
handle at the Server rooms door, 2024-03-19 11:27:00, 2024-03-25
14:57:43,147,1,Mary Alabi,Reviewed
Complete, 52.0, Shuttlers, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
11433, FFM/WR/11251, Being payment for the purchase of carpentry tools
for the head office ,2024-03-19 10:17:29,2024-03-19
10:22:05,0,1,Sandra Igetsi,Held For External Resources,52.0,Head
Office - Lagos, 9.0, Damaged Furniture, Carpentry, 240.0, ,,,,,,
11432, FFM/WR/11250, 1st quarter Fumigation Access bank DMD, 2024-03-18
18:45:21,2024-03-25 15:21:50,164,1,Harrison Apah,Reviewed
Complete, 53.0, Access Bank's DMD, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
11431,FFM/WR/11249,Washing of tanks at Mulberry,2024-03-18
18:40:48,2024-03-27 12:11:29,209,1,Harrison Apah,Reviewed
Complete, 98.0, Mulberry Apartment , 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, , , , , , IN HOUSE, 09027665210
11430,FFM/WR/11248,Being payment for the purchase of tools for the
carpenter at the head office ,2024-03-18 17:57:22,2024-03-18
17:57:22,0,0,Sandra Igetsi,Work Request Created,,Head Office -
11429,FFM/WR/11247,Being payment for the repair of the tricycle
brakes at the head office ,2024-03-18 13:37:15,2024-03-18
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14:04:05,0,1,Sandra Igetsi,Held for Operations,215.0,Head Office -
Lagos, 30.0, Car repair, Automobile Works, 168.0, , , , , , ,
11428,FFM/WR/11246,Request for purchase of lawnmower and dust bin
basket,2024-03-18 12:46:31,2024-04-11 12:37:20,575,1,Harrison
Apah, Reviewed Complete, 70.0, Mulberry Apartment , 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,,
11427, RES/WR/182, Purchase and replacement of two-way Tee tap and
thread tape at the masters toilet hand basin, 2024-03-18
11:43:35,2024-04-04 07:38:33,403,1,Mary Adenike,Complete Ready for
Review, 192.0, Ibru's House, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
11426,FFM/WR/11245,Power Subscription Request on 18th March
2024,2024-03-18 11:29:15,2024-04-02 13:11:47,361,1,Idris
Ogirima, Reviewed Complete, 57.0, House B28, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11425,FFM/WR/11244,Payment of February EKEDC bill for Adidas
VI,2024-03-18 11:28:27,2024-03-19 11:29:10,24,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 57.0, Adidas , 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
11424, FFM/WR/11243, LAWMA BILL FOR THE MONTH OF MARCH , 2024-03-18
11:13:00,2024-03-25 15:08:51,171,1,Dennis Odowankwo,Reviewed
Complete, 62.0, Metro Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11423, FFM/WR/11242, Installation of complete 1.5hp Panasonic at the
CEO & HR's office and plastering and painting of wall, 2024-03-18
11:05:55,2024-03-25 15:11:35,172,1,Mary Alabi,Reviewed
Complete, 195.0, Shuttlers, 4.0, AC - Installations, HVAC, 336.0, , , , , , ,
11421,FFM/WR/11240,Purchase of electrical materials for dolphin
extension ,2024-03-18 10:25:38,2024-04-11 12:55:48,578,1,Funmilayo
Isiaka, Reviewed Complete, 34.0, The Akintayo's Residence, 1.0, Faulty
Electric lighting, Electrical, 240.0, , , , , , ,
11418, FFM/WR/11237, Electrical inventory purchase, 2024-03-18
10:10:15,2024-04-03 13:09:27,386,1,Idris Ogirima,Reviewed
Complete, 198.0, Luqman's Abuja Residence , 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
11417, FFM/WR/11236, Plumbing work at dolphin extension ,2024-03-18
09:29:10,2024-04-11 12:56:56,579,1,Funmilayo Isiaka,Reviewed
Complete, 245.0, The Akintayo's Residence, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , ,
11415,FFM/WR/11234,Being payment for servicing of generator at the
head office ,2024-03-18 09:13:51,2024-03-18 10:04:39,0,1,Sandra
Igetsi, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11414, FFM/WR/11233, Being payment for the purchase of engine oil for
the head office ,2024-03-18 08:16:16,2024-03-18 08:34:57,0,1,Sandra
Igetsi, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
11413, FFM/WR/11232, swimming pool cleaning on March 17th, 2024-03-18
07:10:46,2024-03-25 15:10:34,175,1,Mary Alabi,Reviewed
Complete, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0, , , , , , ,
11411,FFM/WR/11230,Purchase of fan belt for the 250kva generator and
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cable joints for the 110kva generator, 2024-03-15 16:04:15, 2024-03-25
15:11:05,239,1,Mary Alabi,Reviewed Complete,59.0,Victoria Court
Ikoyi,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,
11410,FFM/WR/11229,Fixing of broken doors at dolphin extension
,2024-03-15 15:13:24,2024-04-11 12:54:30,645,1,Funmilayo
Isiaka, Reviewed Complete, 52.0, The Akintayo's Residence, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
11409, FFM/WR/11228, Fixing of generator for Adidas yaba, 2024-03-15
15:10:58,2024-03-18 14:16:05,71,1,Funmilayo Isiaka,Complete Ready
for Review,59.0,Adidas Yaba,3.0,Generator Maintenance ,Generator
Maintenance, 72.0, , , , , , IN HOUSE, 09027665210
11408,FFM/WR/11227,Procurement of Additional plumbing materials for
Adidas yaba ,2024-03-15 13:42:31,2024-04-30
16:41:38,1106,1,Funmilayo Isiaka,Reviewed Complete,245.0,Adidas
Yaba, 2.0, Plumbing Problem, Plumbing, 240.0, , , , , , ,
11407, FFM/WR/11226, Purchase of 10 watts AKT bulbs, 2024-03-15
13:28:51,2024-04-30 10:23:49,1100,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 329.0, South Brook Estate, 1.0, Faulty
Electric lighting, Electrical, , , , , , ,
11406,FFM/WR/11225,Swimming Pool Consumables - March 2024,2024-03-15
12:57:03,2024-03-25 13:51:46,240,1,Samuel Udoh,Reviewed
Complete, 196.0, Oleander Court, 7.0, Swimming Pool Maintenance, Swimming
Pool Maintenance, 336.0, , , , , ,
11405,FFM/WR/11224,Purchase of generator radiator coolant for Adidas
VI,2024-03-15 11:30:32,2024-03-25 15:06:56,243,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 59.0, Adidas , 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
11404, FFM/WR/11223, Procurement of Nepa indicator alarm, 2024-03-15
10:51:17,2024-04-30 10:17:35,1103,1,Funmilayo Isiaka,Reviewed
Complete, 193.0, Adidas Yaba, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
11403,FFM/WR/11222,Servicing of Air condition (routine),2024-03-15
10:06:09,2024-03-18 11:28:26,73,1,Samson Idahosa,Complete Ready for
Review, 65.0, Access Bank Executive Residence 2,4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,IN HOUSE,09027665210
11402,FFM/WR/11221,Request for contactor and overload for water
treatment, 2024-03-15 09:48:59, 2024-04-10 18:17:18, 632, 1, Harrison
Apah, Reviewed Complete, 327.0, Mulberry Apartment , 1.0, Major power
equipment Failure, Electrical, , , , , , ,
11400, FFM/WR/11219, Washing of tanks - Quarter 1 (Routine Maintenance
Cycle #1),2024-03-15 09:01:41,2024-04-30 10:35:45,1105,0,Mary
Alabi, Reviewed Complete, 98.0, Ogidi Studio, 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, 17.0, Kelvin
Ahaneku,07019629051,,,,,
11399, RES/WR/181, "Servicing of 60kva Generator: replacement of fuel
filter, oil filter and oil top up",2024-03-14 17:56:10,2024-03-27
11:57:32,306,1,Mary Adenike,Complete Ready for Review,59.0,Adejoke
Kadejo_TotsToys,3.0,Generator Maintenance ,Generator
Maintenance, 72.0, , , , , , ,
11398,FFM/WR/11218,Phenol red and DPD tablets for swimming pool
water testing, 2024-03-14 09:16:56, 2024-04-10
17:51:40,656,1,Abduljeleel Onaolapo,Reviewed Complete,196.0,Head
Office - Lagos, 7.0, Swimming Pool Maintenance, Swimming Pool
Maintenance, 336.0, , , , , , ,
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11397,FFM/WR/11217,Purchase of 50uf capacitor at the WTP
area, 2024-03-14 09:14:34, 2024-05-10 13:04:47, 1371, 1, Mary
Alabi, Reviewed Complete, 193.0,6 Idowu Martins, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
11396,FFM/WR/11216,Purchase of light fittings for head
Office, 2024-03-14 08:59:11, 2024-04-24 16:07:48, 991, 0, Abduljeleel
Onaolapo, Reviewed Complete, 34.0, Head Office - Lagos, 1.0, Faulty
Electric lighting, Electrical, 240.0, 7.0, Akinkunmi
Babalola,08028360526,,,,
11395, FFM/WR/11215, Calibration of diesel tank and deep
stick, 2024-03-13 17:50:05, 2024-03-15 13:26:54, 43, 1, 0 kechukwu
Kingsley Abaziem, Complete Ready for Review, 59.0, South Brook
Estate, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , IN HOUSE, 09027665210
11394,FFM/WR/11214,Repair of gas cooker at b2,2024-03-13
16:49:33,2024-03-14 16:51:18,24,1,Samson Idahosa,Complete Ready for
Review, 377.0, FUDIA APARTMENTS, 1.0, Faulty Electric
lighting, Electrical, , , , , , ,
11392, FFM/WR/11212, Fumigation Exercise (Routine Maintenance Cycle
#1),2024-03-13 13:45:29,2024-03-13 13:49:02,0,1,Samson Idahosa,Held
For External Resources,53.0,Probyn - CVO's Residence,6.0,Pest
Infestation, Fumigation, 240.0,,,,,,,
11391, FFM/WR/11211, Painting of Flat B2, 2024-03-13
11:48:31,2024-05-08 13:40:51,1345,1,Samson Idahosa,Reviewed
Complete, 99.0, FUDIA APARTMENTS, 11.0, Painting
works,Civil,504.0,,,,,,,
11390,FFM/WR/11210,"Purchase and replacement of ball valve, mixer
tap, angle valve and thread tap at the eko studio toilet",2024-03-13
10:31:41,2024-05-02 16:23:50,1205,1,Mary Alabi,Reviewed
Complete, 36.0, Ogidi Studio, 2.0, Broken Water
Closet, Plumbing, 240.0, , , , , , ,
11388, FFM/WR/11208, Installation of 250kva automatic voltage
regulator - AVR 220/415 volts,2024-03-13 07:20:17,2024-04-15
11:39:58,796,1,Mary Alabi,Reviewed Complete,59.0,Victoria Court -
Ikoyi,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,
11387,FFM/WR/11207,Power Subscription request on 13 March
,2024-03-13 06:38:24,2024-05-02 16:30:43,1209,1,Idris
Ogirima, Reviewed Complete, 57.0, Flood Commitee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11384,FFM/WR/11204,Fire extinguishers service (Routine Maintenance
Cycle #1),2024-03-12 15:27:01,2024-04-11 13:13:40,717,1,Nnenna
Chigozie-Akwanwa, Reviewed Complete, 214.0, Sapphire Gardens, 12.0, Fire
extinguisher servicing, Fire Safety, 48.0,,,,,,,
11383, FFM/WR/11203, REPAIR OF AC PANEL , 2024-03-12
15:26:14,2024-03-12 16:47:40,1,1,Dennis Odowankwo,Complete Ready for
Review, 44.0, Metro Gardens, 4.0, Faulty AC
compressor, HVAC, 240.0,,,,,,,
11382,FFM/WR/11202,Repair of Water Pump,2024-03-12
15:15:01,2024-03-13 19:34:37,28,1,Samson Idahosa,Complete Ready for
Review, 33.0, Access Bank Executive Residence 2,1.0, Faulty Electric
lamp Holders, Electrical, 240.0, , , , , , IN HOUSE, 09027665210
11381,FFM/WR/11201,Purchase of diesel hose connection accessories
,2024-03-12 15:10:40,2024-04-11 13:16:15,718,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 59.0, Sapphire Gardens, 3.0, Generator
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Maintenance , Generator Maintenance, 72.0, , , , , , ,
11380,FFM/WR/11200,Swimming pool signage and must point for
mulberry,2024-03-12 14:38:32,2024-03-25 15:23:35,312,1,Harrison
Apah, Reviewed Complete, 101.0, Mulberry Apartment , 20.0, Purchase
Safety Signage, Safety Equipment ,336.0,,,,,,,
11379,FFM/WR/11199,Rockects generator battery ,2024-03-12
14:34:06,2024-03-12 16:48:41,2,1,Dennis Odowankwo,Complete Ready for
Review, 201.0, Metro Gardens, 36.0, Mechanical
Tools, MECHANICAL, 168.0, , , , , , ,
11377, FFM/WR/11197, Procurement of standing fan for security house at
Adidas yaba, 2024-03-12 14:13:38, 2024-03-15 15:09:43, 72, 1, Funmilayo
Isiaka, Complete Ready for Review, 198.0, Adidas Yaba, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
11376,FFM/WR/11196,Procurement of plunger for Adidas Warehouse
Yaba ,2024-03-12 14:06:30,2024-03-15 15:09:17,73,1,Funmilayo
Isiaka, Complete Ready for Review, 245.0, Adidas Yaba, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , ,
11375, FFM/WR/11195, Calibration of diesel tank at Adidas vaba
,2024-03-12 13:57:10,2024-03-19 14:00:38,168,1,Funmilayo
Isiaka, Reviewed Complete, 194.0, Adidas Yaba, 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , IN HOUSE, 09027665210
11373,FFM/WR/11193,Repair of Generator at Probyn,2024-03-12
11:18:21,2024-04-12 08:57:47,741,1,Samson Idahosa,Reviewed
Complete,59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
11372,FFM/WR/11192,Additional cost for purchase of engine
oil,2024-03-12 10:36:12,2024-03-19 14:08:40,171,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 59.0, South Brook Estate, 3.0, Generator
Maintenance , Generator Maintenance, 72.0,,,,,,
11371, FFM/WR/11191, "Purchase and replacement of 1hp pressure pump,
automatic control switch and float switch at the WTP", 2024-03-12
10:18:47,2024-05-17 10:49:14,1584,1,Mary Alabi,Reviewed
Complete, 59.0,6 Idowu Martins, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , ,
11370, FFM/WR/11190, Half payment mopol salary for March ,2024-03-12
09:47:08,2024-03-19 14:02:48,172,1,Dennis Odowankwo,Reviewed
Complete, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
11369,FFM/WR/11189,"Swapping of 2hp pump, Repair of 1hp and
replacement of 2 floatswitch at the WTP", 2024-03-12
09:38:11,2024-05-02 16:24:34,1230,1,Mary Alabi,Reviewed
Complete, 351.0, Ogidi Studio, 1.0, Major power equipment
Failure, Electrical, , , , , , ,
11368,FFM/WR/11188,Servicing Material for of 80KVA Generator -
Oleander Court, 2024-03-11 16:41:05, 2024-03-25 15:13:51, 334, 1, Samuel
Udoh, Reviewed Complete, 59.0, Oleander Court, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
11367, FFM/WR/11187, Additional cost for generator
maintenance, 2024-03-11 16:15:58, 2024-03-12 10:35:30, 18, 1, 0 kechukwu
Kingsley Abaziem, Reviewed Complete, 59.0, South Brook
Estate, 3.0, Generator Maintenance, Generator Maintenance, 72.0, , , , , , ,
11366,FFM/WR/11186,Electricity Bill for February 2024,2024-03-11
14:57:45,2024-03-25 15:10:06,336,1,Samuel Udoh,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
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Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
11365,FFM/WR/11185,Installation of POP in apartment IVY 1,2024-03-11
13:57:05,2024-05-03 10:39:57,1268,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 194.0, South Brook Estate, 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , ,
11364,FFM/WR/11184,Replacement of AVR for the 250kva
Generator, 2024-03-11 13:15:35, 2024-03-19 13:57:56, 192, 1, Mary
Alabi, Reviewed Complete, 59.0, Victoria Court - Ikoyi, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11363,FFM/WR/11183,February Lawma Bill for DMD,2024-03-11
13:13:23,2024-04-17 16:43:08,891,1,Harrison Apah,Reviewed
Complete, 62.0, Access Bank's DMD, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11362,FFM/WR/11182,Lawma bill for January DMD Alexander,2024-03-11
13:11:30,2024-04-17 16:43:42,891,1,Harrison Apah,Reviewed
Complete, 62.0, Access Bank's DMD, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority,"08184837132, 09013149500"
11360,FFM/WR/11180,ITF Lekki sure protection security salary -
February 2024,2024-03-11 10:31:09,2024-03-11 17:02:18,6,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Lekki, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
11359,FFM/WR/11179,Servicing of 250kva Mantrac Generator,2024-03-11
10:20:04,2024-04-15 10:01:13,839,1,Mary Alabi,Reviewed
Complete, 59.0, Victoria Court - Ikoyi, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11358, FFM/WR/11178, Purchase and replacement of 13nos 15watt AKT
screw bulbs, 2024-03-11 10:06:43, 2024-04-15 11:41:38, 841, 1, Mary
Alabi, Reviewed Complete, 328.0, Victoria Court
Ikoyi,1.0,Fluctuating power supply,Electrical,,,,,,,,
11357, FFM/WR/11177, Replacement of 250amp 400v breaker for the 150kva
Generator, 2024-03-11 09:54:46, 2024-04-15 11:40:40, 841, 1, Mary
Alabi, Reviewed Complete, 59.0, Victoria Court - Ikoyi, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11355, FFM/WR/11175, Fumigation Exercise (External/Common Area) -
February 2024 (Routine Maintenance Cycle #1),2024-03-10
11:14:45,2024-03-10 11:14:45,0,1,Samuel Udoh,Work Request
Created, 396.0, Oleander Court, 6.0, Pest
Infestation,Fumigation,,,,,,,
11353, FFM/WR/11173, Supply of march 2024 consumables ,2024-03-08
14:27:29,2024-03-13 10:36:23,116,1,Akpakwu Peter,Complete Ready for
Review, 67.0, CBN Kaduna, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
11352, FFM/WR/11172, Fabrication of safe lock and supply of carpentry
materials ,2024-03-08 14:25:10,2024-03-12 11:02:25,92,1,Akpakwu
Peter, Complete Ready for Review, 204.0, CBN Kaduna, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
11351,FFM/WR/11171,Servicing of water treatment plant and washing of
water tanks, 2024-03-08 14:18:52, 2024-03-12 13:03:20, 94, 1, Akpakwu
Peter, Complete Ready for Review, 169.0, CBN Kaduna, 10.0, Servicing of
filter media, Water Treatment Plant, 72.0, , , , , , IN HOUSE, 09027665210
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11350,FFM/WR/11170,Request for the refuse dump evacuation for the
month of February 2024,2024-03-08 14:09:37,2024-03-12
11:01:44,92,1,Akpakwu Peter,Complete Ready for Review,62.0,CBN
Kaduna, 14.0, Refuse collection, Refuse Disposal., 168.0, ,,,,,,IN
HOUSE, 09027665210
11349, FFM/WR/11169, Evacuation of refuse bin for the month of January
2024,2024-03-08 14:05:37,2024-03-12 11:01:06,92,1,Akpakwu
Peter, Complete Ready for Review, 62.0, CBN Kaduna, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , IN HOUSE, 09027665210
11348,FFM/WR/11168,Evacuation of refuse dump for the month of
December 2023,2024-03-08 13:58:02,2024-03-12 11:00:34,93,1,Akpakwu
Peter, Complete Ready for Review, 62.0, CBN Kaduna, 14.0, Refuse
collection, Refuse Disposal., 168.0, ,,,,, IN HOUSE, 09027665210
11347,FFM/WR/11167,Request for retainship payment for the servicing
of the kone lift, 2024-03-08 13:47:55, 2024-03-13
10:35:49,116,1,Akpakwu Peter,Complete Ready for Review,100.0,CBN
Kaduna, 19.0, Routine Lift Maintenance , Lift
Maintenance, 336.0, , , , , , IN HOUSE, 09027665210
11346,FFM/WR/11166,Purchase of plumbing materials for the
borehole,2024-03-08 13:05:47,2024-03-25 14:53:40,409,1,0kechukwu
Kingsley Abaziem, Reviewed Complete, 245.0, South Brook
Estate, 2.0, Plumbing Problem, Plumbing, 240.0, , , , , , ,
11345, FFM/WR/11165, Purchase and installation of 2nos 1-Gang switch
at the sitting rooom ,2024-03-08 12:16:18,2024-05-17
10:49:57,1678,1,Mary Alabi,Reviewed Complete,354.0,6 Idowu
Martins, 1.0, Faulty Electric lighting, Electrical, , , , , , ,
11344,FFM/WR/11164,Diesel supply at Probyn,2024-03-08
09:13:39,2024-03-12 13:29:56,100,1,Samson Idahosa,Reviewed
Complete, 61.0, Probyn - CVO's Residence, 33.0, Diesel Supply, Diesel
Supply ,336.0,,,,,,Toptell Energy Ventures,087020545726
11343, FFM/WR/11163, Purchase of electricity token for common area
meter ,2024-03-07 20:40:58,2024-04-11 13:18:44,832,1,Nnenna
Chigozie-Akwanwa, Reviewed Complete, 57.0, Sapphire
Gardens, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , , IN
HOUSE, 09027665210
11341,FFM/WR/11161,Servicing of Fire Extinguisher (Routine
Maintenance Cycle #1),2024-03-07 16:06:27,2024-03-19
13:56:10,285,1,Samson Idahosa,Reviewed Complete,214.0,FUDIA
APARTMENTS, 12.0, Fire extinguisher servicing, Fire
Safety, 48.0, , , , , , Davictex Global Ltd
                                         ,"08034978593, 08188477838"
11340,FFM/WR/11160,Generator servicing (Routine Maintenance Cycle
#3),2024-03-07 15:41:38,2024-03-09 12:05:44,44,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 59.0, Adidas , 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,Cummins West Africa
LTD,08128990347
11338,FFM/WR/11158,Purchaser of battery terminal and filling of
battery head, 2024-03-07 14:26:39, 2024-03-08 21:25:43, 30, 1, 0 kechukwu
Kingsley Abaziem, Complete Ready for Review, 59.0, South Brook
Estate, 3.0, Generator Maintenance, Generator Maintenance, 72.0, , , , , ,
11337,FFM/WR/11157,Security service for the month of February at
dolphin extension ,2024-03-07 11:50:44,2024-04-11
12:57:53,841,1,Funmilayo Isiaka,Reviewed Complete,71.0,The
Akintayo's Residence, 16.0, Security Bill
Payment , Security, 672.0,,,,,,Proton Security Services LTD, 0703 748
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3154
11334,FFM/WR/11154,Being payment for the purchase of engine oil for
the head office ,2024-03-07 09:31:17,2024-03-07 11:39:12,2,1,Sandra
Igetsi, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
11333, FFM/WR/11153, Diesel supply at sapphire garden ,2024-03-07
09:25:12,2024-04-11 13:21:29,843,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 61.0, Sapphire Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Toptell Energy Ventures,087020545726
11331, FFM/WR/11151, February payment for waste disposal ,2024-03-07
09:18:37,2024-04-11 13:11:54,843,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 62.0, Sapphire Gardens, 14.0, Refuse collection, Refuse
Disposal.,168.0,,,,,,Lagos State Waste Management
Authority, "08184837132, 09013149500"
11330,FFM/WR/11150,January payment for waste disposal ,2024-03-07
09:17:03,2024-04-11 13:10:57,843,1,Nnenna Chiqozie-Akwanwa,Reviewed
Complete, 62.0, Sapphire Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11329,FFM/WR/11149,IFF Cleaning materials for March 2024,2024-03-07
09:09:22,2024-03-14 18:05:49,176,1,Mary Alabi,Complete Ready for
Review, 67.0, IFF Lagos, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
11328, FFM/WR/11148, Bi-monthly Generator Maintenance for the month of
July-February 2024,2024-03-06 21:16:13,2024-03-07
19:16:43,22,1,Sunday Ogunyomi,Complete Ready for
Review, 59.0, "Revenue house, No. 20 Sokode.", 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
11327,FFM/WR/11147,Purchase of 100L Water Pressure Tank - Oleander
Court ,2024-03-06 18:00:13,2024-05-09 10:59:46,1528,1,Samuel
Udoh, Reviewed Complete, 107.0, Oleander Court, 10.0, water
Projects, Water Treatment Plant, 1008.0,,,,,,,
11326,FFM/WR/11146,Servicing of generator at Mulberry ,2024-03-06
17:02:45,2024-04-11 12:42:55,859,1,Harrison Apah,Reviewed
Complete, 59.0, Mulberry Apartment , 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
11325,FFM/WR/11145,EKEDC BILL FOR MARCH ,2024-03-06
14:16:29,2024-03-10 11:08:35,92,1,Dennis Odowankwo,Complete Ready
for Review, 57.0, Metro Gardens, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
11324, FFM/WR/11144, Purchase of 20amps schneider breaker, 2024-03-06
13:54:52,2024-05-03 10:43:47,1388,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 328.0, South Brook Estate, 1.0, Fluctuating
power supply, Electrical, , , , , , ,
11323,FFM/WR/11143,Servicing of 300kva generator,2024-03-06
11:36:17,2024-03-12 10:37:02,143,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 59.0, South Brook Estate, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11322, FFM/WR/11142, POP repairs at house 5 king court, 2024-03-06
11:28:53,2024-04-11 13:28:06,865,1,Harrison Apah,Reviewed
Complete, 395.0, Kings Place, 42.0, Damaged Furniture, Capentry,,,,,,,
11321,FFM/WR/11141,Payment for automatic changeover and voltage
stabilizer, 2024-03-06 11:03:02, 2024-04-11 12:38:02, 865, 1, Harrison
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Apah, Reviewed Complete, 327.0, Mulberry Apartment , 1.0, Major power
equipment Failure, Electrical, , , , , , , ,
11320,FFM/WR/11140,Diesel supply at Adidas store VI,2024-03-06
09:35:43,2024-03-07 20:45:15,35,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Toptell Energy Ventures,087020545726
11319,FFM/WR/11139,Cleaning materials request for king
court, 2024-03-06 09:30:01, 2024-04-11 13:26:08, 867, 1, Harrison
Apah, Reviewed Complete, 67.0, Kings Place, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
11318,FFM/WR/11138,Purchase of gen maintenance items ,2024-03-06
09:28:50,2024-04-11 13:23:22,867,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 59.0, Sapphire Gardens, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
11317,FFM/WR/11137,Mulberry lawma bill for the month of
February, 2024-03-06 09:23:06, 2024-04-11 12:42:00, 867, 1, Harrison
Apah, Reviewed Complete, 62.0, Mulberry Apartment , 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11316,FFM/WR/11136,Mulberry Security bill for the month of
February, 2024-03-06 09:04:46, 2024-04-11 12:43:53, 867, 1, Harrison
Apah, Reviewed Complete, 71.0, Mulberry Apartment , 16.0, Security Bill
Payment , Security, 672.0, , , , , , Arksego NIgeria LTD, +234 803 261 6416
11315,FFM/WR/11135,King court lawma bill for February,2024-03-06
08:43:10,2024-03-25 15:25:32,462,1,Harrison Apah,Reviewed
Complete, 62.0, Kings Place, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11314,FFM/WR/11134,King court Security bill for the month of
February, 2024-03-06 08:39:54, 2024-04-11 13:45:07, 869, 1, Harrison
Apah, Reviewed Complete, 71.0, Kings Place, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Ashaka Security Co. LTD
(ASCO),08139232605
11313, FFM/WR/11133, Welding of Gate at La- Gracias, 2024-03-05
20:51:15,2024-03-11 12:38:26,135,1,0luwatosin Olubode,Reviewed
Complete, 167.0, La Gracias, 27.0, Welding Works, Welding, 240.0, , , , , , , IN
HOUSE,09027665210
11312,FFM/WR/11132,Request for 250kva generator air
filter,2024-03-05 20:17:54,2024-04-11 13:50:11,881,1,Harrison
Apah, Reviewed Complete, 59.0, Kings Place, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11311, FFM/WR/11131, Procurement of Plumbing Fittings, 2024-03-05
19:11:21,2024-04-12 09:03:04,901,1,Samson Idahosa,Reviewed
Complete, 38.0, Probyn - CVO's Residence, 2.0, Leaking
Tap, Plumbing, 240.0, ,,,,,,
11310,FFM/WR/11130,Repair of 165kva generator nozzle and replacement
of 300kva dashboard, 2024-03-05 16:38:52, 2024-03-14
15:18:41,214,1,0kechukwu Kingsley Abaziem,Complete Ready for
Review, 59.0, South Brook Estate, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
11309, FFM/WR/11129, UPWARD REVIEW OF FIBER TANK PANEL REPLACEMENT
,2024-03-05 15:21:51,2024-03-06 14:08:14,22,1,Dennis
Odowankwo, Complete Ready for Review, 107.0, Metro Gardens, 10.0, water
Projects, Water Treatment Plant, 1008.0, , , , , , Krestfield Engineering
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Concepts, "08163544555, 08023464222"
11308,FFM/WR/11128,Purchase of 1000L of diesel for Yaba
Adidas, 2024-03-05 14:41:38, 2024-03-08 06:54:01, 64, 1, Funmilayo
Isiaka, Complete Ready for Review, 61.0, Adidas Yaba, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,,
11307, FFM/WR/11127, Waste disposal bill for February ,2024-03-05
13:10:21,2024-03-06 22:37:57,33,1,Samson Idahosa,Complete Ready for
Review, 62.0, FUDIA APARTMENTS, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
11306, FFM/WR/11126, Security service for the month of February
,2024-03-05 13:06:38,2024-03-06 22:38:40,33,1,Samson
Idahosa, Complete Ready for Review, 71.0, FUDIA
APARTMENTS, 16.0, Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
11305,FFM/WR/11125,Phcn bill for February ,2024-03-05
13:01:09,2024-03-06 22:39:36,33,1,Samson Idahosa,Complete Ready for
Review, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
11304,FFM/WR/11124,Diesel Supply - March 2024,2024-03-05
12:47:46,2024-03-19 13:55:26,337,1,Samuel Udoh,Reviewed
Complete, 61.0, Oleander Court, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Samuel Akanni Adesco&son Oil &Gas , 08062601634
11303,FFM/WR/11123,Request for token for mulberry,2024-03-05
12:13:02,2024-04-11 12:38:41,888,1,Harrison Apah,Reviewed
Complete, 57.0, Mulberry Apartment , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,,
11302, RES/WR/180, Additional material cost for 1.5hp AC
Installation, 2024-03-05 11:47:18, 2024-03-05 15:25:38, 3, 1, Mary
Adenike, Complete Ready for Review, 195.0, Ibru's House, 4.0, AC
-Installations, HVAC, 336.0,,,,,,,
11301,FFM/WR/11122,"Purchase of water heater valve, NRV valve and
flexible connector to fix water heater leakages", 2024-03-05
10:48:11,2024-05-02 16:25:27,1397,1,Mary Alabi,Reviewed
Complete, 281.0, Ogidi Studio, 2.0, Burst Pipe, Plumbing, 72.0, ,,,,,,
11300, FFM/WR/11121, SERVICING OF FIRE EXTINGUISHERS & SMOKE DETECTORS
(Routine Maintenance Cycle #1),2024-03-05 10:03:50,2024-05-03
10:34:39,1416,1,Mary Alabi,Reviewed
Complete, 214.0, Shuttlers, 12.0, Fire extinguisher servicing, Fire
                                        ,"08034978593, 08188477838"
Safety, 48.0, , , , , , Davictex Global Ltd
11299,FFM/WR/11120,Purchase and installation of Engine door key at
the kitchen door, 2024-03-05 09:41:12, 2024-05-03 10:15:14, 1416, 1, Mary
Alabi, Reviewed Complete, 204.0, Shuttlers, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
11298, FFM/WR/11119, security bill for the month of
February, 2024-03-05 09:40:29, 2024-03-11 13:40:15, 147, 1, Dennis
Odowankwo, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security
Bill Payment ,Security,672.0,,,,,,Ashaka Security Co. LTD
(ASCO),08139232605
11297, FFM/WR/11118, "Purchase and replacement of Air valves, Thread
tape at the WTP",2024-03-05 09:29:14,2024-04-24 16:06:01,1206,1,Mary
Alabi, Reviewed Complete, 349.0, Shuttlers, 2.0, Burst
Pipe, Plumbing, , , , , , ,
11295, FFM/WR/11116, Cleaning services for February, 2024-03-04
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17:42:25,2024-03-06 10:45:59,41,1,0kechukwu Kingsley
Abaziem, Complete Ready for Review, 72.0, South Brook
Estate, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,Fichaya Corporate, 08177141611
11294, FFM/WR/11115, Gardening services for February, 2024-03-04
17:38:22,2024-03-07 16:58:39,71,1,0kechukwu Kingsley
Abaziem, Complete Ready for Review, 70.0, South Brook
Estate, 17.0, Routine Gardening , Landscaping , 168.0, , , , , , , Green Treat,
+ 2 3 4 1 2 1 2 1 1 4 6
11293, FFM/WR/11114, Security services for the month of
February, 2024-03-04 17:26:58, 2024-03-06 11:02:40, 41, 1, 0 kechukwu
Kingsley Abaziem, Complete Ready for Review, 71.0, South Brook
Estate, 16.0, Security Bill Payment , Security, 672.0, , , , , , Shepherd
Hill Security LTD, "09062976223, 08163486721"
11292, FFM/WR/11113, Welding of diesel tank leakage ,2024-03-04
16:50:22,2024-04-11 13:22:27,908,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 167.0, Sapphire Gardens, 27.0, Welding
Works, Welding, 240.0, , , , , , IN HOUSE, 09027665210
11292, FFM/WR/11113, Welding of diesel tank leakage ,2024-03-04
16:50:22,2024-04-11 13:22:27,908,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 167.0, Sapphire Gardens, 27.0, Welding
Works, Welding, 240.0, , , , , , IN HOUSE, 09027665210
11291,FFM/WR/11112,washing of water tank,2024-03-04
16:44:06,2024-04-12 09:01:02,928,1,Funsho Agbabiaka,Reviewed
Complete, 98.0, Probyn - CVO's Residence, 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, ,,,,,, IN HOUSE, 09027665210
11290, FFM/WR/11111, Service charge for the month of February 2024
,2024-03-04 16:42:29,2024-04-12 09:02:20,928,1,Funsho
Agbabiaka, Reviewed Complete, 71.0, Probyn - CVO's
Residence, 16.0, Security Bill Payment , Security, 672.0, , , , , , IN
HOUSE, 09027665210
11289, FFM/WR/11110, Sewage treatment chemical for the month of
March, 2024-03-04 16:26:53, 2024-03-12 10:36:16, 186, 1, Dennis
Odowankwo, Reviewed Complete, 68.0, Metro Gardens, 15.0, Sewage
Disposal , Sewage Dislogdement , 168.0, , , , , , ,
11288, FFM/WR/11109, first quarter Fumigation , 2024-03-04
15:25:13,2024-03-06 14:19:14,46,1,Dennis Odowankwo,Complete Ready
for Review, 396.0, Metro Gardens, 6.0, Pest
Infestation,Fumigation,,,,,,,CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
11287,FFM/WR/11108,Request for swimming pool pump ,2024-03-04
15:21:16,2024-03-10 11:08:57,139,1,Dennis Odowankwo,Complete Ready
for Review, 358.0, Metro Gardens, 2.0, Faulty water pumping
machine, Plumbing, , , , , , ,
11286,FFM/WR/11107,Purchase of three loads of water
tankers, 2024-03-04 15:19:15, 2024-03-07 16:59:11, 73, 1, 0 kechukwu
Kingsley Abaziem, Complete Ready for Review, 69.0, South Brook
Estate, 10.0, Water Supply, Water Treatment Plant, 120.0,,,,,,,
11285, FFM/WR/11106, SWIMMING POOL CHEMICAL FOR MARCH, 2024-03-04
15:15:09,2024-03-06 14:20:30,47,1,Dennis Odowankwo,Complete Ready
for Review, 106.0, Metro Gardens, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
11284,FFM/WR/11105,Water treatment chemical for the month of March
,2024-03-04 15:11:35,2024-03-06 14:20:09,47,1,Dennis
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Odowankwo, Complete Ready for Review, 60.0, Metro Gardens, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
11283, FFM/WR/11104, February payment for gardening ,2024-03-04
14:54:17,2024-03-07 20:44:46,77,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 70.0, Adidas , 17.0, Routine Gardening , Landscaping
,168.0,,,,,,Green Treat,+ 2 3 4 1 2 1 2 1 1 4 6
11281,FFM/WR/11102,Fixing of bedroom doors at Dolphin
extension, 2024-03-04 14:26:58, 2024-04-11 12:59:17, 910, 1, Funmilayo
Isiaka, Reviewed Complete, 204.0, The Akintayo's
Residence, 9.0, Furniture Fittings, Carpentry, 168.0, , , , , , ,
11280, FFM/WR/11101, Diesel supply at Fudia apartment, 2024-03-04
13:24:34,2024-03-06 22:41:06,57,1,Samson Idahosa,Complete Ready for
Review, 61.0, FUDIA APARTMENTS, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Toptell Energy Ventures,087020545726
11279, FFM/WR/11100, Repair of Main entrance panel door, 2024-03-04
11:20:51,2024-03-10 16:54:29,149,1,Samson Idahosa,Complete Ready for
Review, 204.0, Access Bank Executive Residence 2,9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
11278, FFM/WR/11099, Replacement of water heater, 2024-03-04
10:24:00,2024-03-06 22:41:43,60,1,Samson Idahosa,Complete Ready for
Review, 381.0, Access Bank Executive Residence 2,2.0, Leaking
Tap,Plumbing,,,,,,,
11277,FFM/WR/11098,Generator repairs and servicing,2024-03-04
10:20:27,2024-05-03 10:04:34,1439,1,Idris Ogirima,Reviewed
Complete, 59.0, House B28, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , IN HOUSE, 09027665210
11276,FFM/WR/11097,Signage for La- Gracias,2024-03-02
22:48:25,2024-05-08 14:13:31,1599,1,0luwatosin Olubode,Reviewed
Complete, 101.0, La Gracias, 20.0, Purchase Safety Signage, Safety
Equipment ,336.0,,,,,,,
11275, RES/WR/179, Covering of open space sockets with plastic
covers, 2024-03-02 13:01:48, 2024-03-05 15:26:31, 74, 1, Mary
Adenike, Complete Ready for Review, 244.0, Adejoke
Kadejo_TotsToys,41.0,Electrical Problem,Electrical |
Resido, 240.0,,,,,,,
11274,FFM/WR/11096,Repair of Fridge and refilling of Fridge gas in
Flat 3,2024-03-02 12:17:27,2024-04-15 11:45:18,1055,1,Mary
Alabi, Reviewed Complete, 45.0, Victoria Court - Ikoyi, 4.0, "Bad Part
e.g Evaporator, filter, Thermostat etc.", HVAC, 240.0,,,,,,
11273, FFM/WR/11095, Purchase and installation of 30amps AVS for
Mummy's bedroom AC,2024-03-02 11:54:11,2024-05-30
17:29:34,2141,1,Mary Alabi,Reviewed Complete,193.0,6 Idowu
Martins, 1.0, Electrical Renovations, Electrical, 504.0, , , , , ,
11272, FFM/WR/11094, Gardener service for the month of February for
dolphin extension ,2024-03-01 20:11:15,2024-04-11
13:02:28,976,1,Funmilayo Isiaka,Reviewed Complete,70.0,The
Akintayo's Residence, 17.0, Routine Gardening , Landscaping
,168.0,,,,,,IN HOUSE,09027665210
11270, FFM/WR/11092, Cleaner service for the month of February for
dolphin extension ,2024-03-01 20:07:06,2024-04-11
13:01:48,976,1,Funmilayo Isiaka,Reviewed Complete,72.0,The
Akintayo's Residence, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , IN HOUSE, 09027665210
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11269,FFM/WR/11091,Fumigation Exercise (External/Common Area) -
February 2024 (Routine Maintenance Cycle #1),2024-03-01
16:21:26,2024-03-10 11:14:25,210,1,Samuel Udoh,Complete Ready for
Review, 396.0, Oleander Court, 6.0, Pest
Infestation,Fumigation,,,,,,,LUGRAN NIGERIA
COMPANY, 08028556595; 08036838002
11268,FFM/WR/11090,"Purchase of energy saver light, spot light,
16yards 1.5mm cable and complete telephone shower within the common
area",2024-03-01 15:59:27,2024-03-05 11:40:59,91,1,Mary
Alabi, Complete Ready for Review, 193.0,6 Idowu Martins, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
11267, FFM/WR/11089, Replacement of security door lock ,2024-03-01
15:13:42,2024-03-01 21:27:41,6,1,Samson Idahosa,Complete Ready for
Review, 204.0, FUDIA APARTMENTS, 9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
11264,FFM/WR/11086,LAWMA BILL FOR FEBRUARY 2024,2024-03-01
12:26:25,2024-04-15 11:42:20,1079,1,Mary Alabi,Reviewed
Complete, 62.0, Victoria Court - Ikoyi, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Double Dee Medley Limited, "08099510744,
08157308297"
11263, FFM/WR/11085, Janitorial services for the month of
February, 2024-03-01 09:47:34, 2024-03-01 21:26:58, 11, 1, Samson
Idahosa, Complete Ready for Review, 72.0, FUDIA APARTMENTS, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, ,, Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11262, FFM/WR/11084, Consumables Purchase for the month of
Febuary.2024,2024-03-01 09:20:39,2024-04-11 13:05:46,987,1,Victory
Ezenekwe, Reviewed Complete, 67.0, Summit Park and Summit
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0, ,,,,,,
11261, FFM/WR/11083, Payment for security services for the month of
February 2024,2024-03-01 06:27:08,2024-04-23 15:16:29,1280,1,Michael
Kolawole, Reviewed Complete, 71.0, Ancestry Africa, 16.0, Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
11260, FFM/WR/11082, Production of additional signage., 2024-02-29
16:09:21,2024-04-30 10:22:49,1458,1,0kechukwu Kingsley
Abaziem, Reviewed Complete, 101.0, South Brook Estate, 20.0, Purchase
Safety Signage, Safety Equipment ,336.0,,,,,,
11259, RES/WR/178, Plastering of standing wall chair with cement and
sand mix, 2024-02-29 11:53:36, 2024-03-05 15:25:04, 123, 1, Mary
Adenike, Complete Ready for Review, 46.0, Adejoke
Kadejo_TotsToys,11.0,Structural Defect,Civil,336.0,,,,,,
11258,FFM/WR/11081,Additional cost for Night security guards at
Adidas yaba ,2024-02-29 07:27:22,2024-02-29 12:43:39,5,1,Funmilayo
Isiaka, Complete Ready for Review, 71.0, Adidas Yaba, 16.0, Security Bill
Payment , Security, 672.0, , , , , , , IN HOUSE, 09027665210
11257,FFM/WR/11080,Being payment for electricity bill for the head
office ,2024-02-28 16:23:25,2024-02-29 07:38:06,15,1,Sandra
Igetsi, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11256,FFM/WR/11079,February cleaning consumables ,2024-02-28
16:15:34,2024-03-04 14:10:53,117,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 67.0, Adidas , 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
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11254,FFM/WR/11077,AC servicing (Routine Maintenance Cycle
#2),2024-02-28 14:06:49,2024-04-11 13:29:45,1031,0,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 65.0, Sapphire Gardens, 4.0, Routine AC
Maintenance ,HVAC, 168.0, 10.0, Sunday Oniye ,08038506170, , , , ,
11254,FFM/WR/11077,AC servicing (Routine Maintenance Cycle
#2),2024-02-28 14:06:49,2024-04-11 13:29:45,1031,0,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 65.0, Sapphire Gardens, 4.0, Routine AC
Maintenance ,HVAC, 168.0, 14.0, Taiwo Adeoye ,08022221527,,,,,
11253,FFM/WR/11076,Welding of water treatment filter,2024-02-28
13:32:33,2024-02-29 15:28:36,25,1,0kechukwu Kingsley
Abaziem, Complete Ready for Review, 167.0, South Brook
Estate, 27.0, Welding Works, Welding, 240.0,,,,,,,
11252, RES/WR/177, Purchase of 2 nos. 1.5hp panasonic AC unit
(updated),2024-02-28 12:49:34,2024-02-28 16:47:20,3,1,Mary
Adenike, Complete Ready for Review, 195.0, Ibru's House, 4.0, AC
-Installations, HVAC, 336.0, , , , , , ,
11251,FFM/WR/11075,Garden Maintenance for October 2023,2024-02-28
11:07:16,2024-04-10 18:11:59,1015,1,0luwatosin Olubode,Reviewed
Complete, 70.0, "The Residence — 502 Close, Banana
Island",17.0,Routine Gardening ,Landscaping ,168.0,,,,,,Adex Hort
Concept,07010120533
11250, FFM/WR/11074, Security Salary for February 2024- La
Gracias, 2024-02-28 10:59:15, 2024-03-04 11:37:37, 120, 1, Oluwatosin
Olubode, Reviewed Complete, 71.0, La Gracias, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Shepherd Hill Security
LTD,"09062976223, 08163486721"
11249, FFM/WR/11073, Cleaners Salary for February 2024 - La
Gracias, 2024-02-28 10:57:33, 2024-03-04 10:13:04, 119, 1, Oluwatosin
Olubode, Reviewed Complete, 72.0, La Gracias, 5.0, Routine Janitorial
services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11248,FFM/WR/11072,Garden Maintenance for February 2024,2024-02-28
10:53:27,2024-04-10 18:10:44,1015,1,0luwatosin Olubode,Reviewed
Complete, 70.0, "The Residence - 502 Close, Banana
Island",17.0, Routine Gardening ,Landscaping ,168.0,,,,,,Adex Hort
Concept,07010120533
11247,FFM/WR/11071,Garden Maintenance for January 2024,2024-02-28
10:52:04,2024-04-11 13:12:48,1034,1,0luwatosin Olubode,Reviewed
Complete, 70.0, "The Residence — 502 Close, Banana
Island",17.0,Routine Gardening ,Landscaping ,168.0,,,,,,Adex Hort
Concept,07010120533
11246, FFM/WR/11070, Garden Maintenance for December 2023, 2024-02-28
10:50:53,2024-04-10 18:11:19,1015,1,0luwatosin Olubode,Reviewed
Complete, 70.0, "The Residence — 502 Close, Banana
Island",17.0,Routine Gardening ,Landscaping ,168.0,,,,,,Adex Hort
Concept,07010120533
11245,FFM/WR/11069,Garden Maintenance for November 2023,2024-02-28
10:49:35,2024-04-11 13:19:32,1034,1,0luwatosin Olubode,Reviewed
Complete, 70.0, "The Residence — 502 Close, Banana
Island",17.0,Routine Gardening ,Landscaping ,168.0,,,,,,Adex Hort
Concept,07010120533
11244, FFM/WR/11068, February payment for security guards at Adidas
store.,2024-02-28 10:43:33,2024-02-29 10:06:25,23,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 71.0, Adidas , 16.0, Security Bill
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Payment , Security, 672.0, , , , , , Halogen Security Company
Limited, 01-3429012
11243, FFM/WR/11067, Payment for the purchase of engine oil for head
office ,2024-02-28 08:37:35,2024-02-28 10:58:00,2,1,Sandra
Igetsi, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11242,FFM/WR/11066,Replacement of broken glass door at king
court,2024-02-28 08:09:15,2024-04-11 13:26:58,1037,1,Harrison
Apah, Reviewed Complete, 392.0, Kings Place, 11.0, Non Structural
Cracks, Civil, , , , , , ,
11241,FFM/WR/11065,Procurement of padlock for dolphin extension
,2024-02-27 17:35:46,2024-04-11 13:03:18,1051,1,Funmilayo
Isiaka, Reviewed Complete, 347.0, The Akintayo's Residence, 42.0, Damaged
Furniture, Capentry, , , , , , ,
11240, FFM/WR/11064, Procurement of water separator filter, 2024-02-27
17:25:15,2024-02-28 14:05:09,20,1,0kechukwu Kingsley
Abaziem, Complete Ready for Review, 59.0, South Brook
Estate, 3.0, Generator Maintenance, Generator Maintenance, 72.0, , , , , ,
11239, FFM/WR/11063, February payment for waste disposal at Adidas
store ,2024-02-27 16:15:08,2024-02-29 10:05:36,41,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 62.0, Adidas , 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
11238,RES/WR/176,i need a plumber | RESID0,2024-02-27
15:52:37,2024-02-27 16:02:20,0,1,Mary Adenike,Held For External
Resources, 240.0, Joy Osonamhe, 40.0, Broken Pipe, Plumbing |
Resido,1.0,,,,,,,
11236, FFM/WR/11062, Fichaya cleaners february 2024 salary, 2024-02-27
12:57:58,2024-05-02 16:27:38,1563,1,Mary Alabi,Reviewed
Complete, 72.0, Ogidi Studio, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,Fichaya Corporate, 08177141611
11235, FFM/WR/11061, Victoria Court Security salary - February
2024,2024-02-27 12:52:32,2024-02-29 13:48:52,48,1,Mary
Alabi, Complete Ready for Review, 71.0, Victoria Court -
Ikoyi,16.0,Security Bill Payment ,Security,672.0,,,,,,TRANSWORLD
SECURITY, 08023046969
11234, FFM/WR/11060, Victoria Court Cleaning salary - February
2024,2024-02-27 12:39:51,2024-04-15 11:42:45,1151,1,Mary
Alabi, Reviewed Complete, 72.0, Victoria Court – Ikoyi, 5.0, Routine
Janitorial services , Deep Cleaning, 168.0, , , , , , Miliglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11233,FFM/WR/11059,February payment for cleaning at Adidas
store., 2024-02-27 12:31:43, 2024-02-28 16:29:04, 27, 1, Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 72.0, Adidas , 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11232, FFM/WR/11058, External fumigation exercise (3), 2024-02-27
12:28:19,2024-04-15 11:43:53,1151,1,Mary Alabi,Reviewed
Complete,53.0, Victoria Court - Ikoyi,6.0, Pest
Infestation,Fumigation,240.0,,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11231,FFM/WR/11057,Purchase of water treatment chemicals (Alum and
Lime),2024-02-27 11:17:00,2024-04-15 11:44:47,1152,1,Mary
Alabi, Reviewed Complete, 60.0, Victoria Court - Ikoyi, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
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11230, FFM/WR/11056, Procurement of Swimming Pool
Consumable, 2024-02-27 10:20:27, 2024-02-28 16:03:03, 29, 1, Samson
Idahosa, Reviewed Complete, 106.0, FUDIA APARTMENTS, 7.0, Procurement of
Swimming pool chemicals, Swimming Pool Maintenance, 336.0, ,,,,,,
11229, FFM/WR/11055, Purchase of water treatment chemical
(Chlorine),2024-02-27 09:30:35,2024-05-02 16:26:58,1566,1,Mary
Alabi, Reviewed Complete, 60.0, Ogidi Studio, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
11228,FFM/WR/11054,Purchase of water treatment chemicals (Alum &
Lime),2024-02-27 09:22:22,2024-05-07 15:03:51,1685,1,Mary
Alabi, Reviewed Complete, 60.0, Shuttlers, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
11227,FFM/WR/11053,Request for bulb ,2024-02-27 08:58:47,2024-03-04
15:23:20,150,1,Dennis Odowankwo,Complete Ready for
Review, 354.0, Metro Gardens, 1.0, Faulty Electric
lighting, Electrical, , , , , , ,
11226, FFM/WR/11052, Security Services for Feb 2024, 2024-02-26
23:16:32,2024-03-09 11:48:08,276,1,Idris Ogirima,Complete Ready for
Review, 71.0, Flood Commitee, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
11225, FFM/WR/11051, Cleaning Services for Feb 2024, 2024–02–26
23:15:55,2024-03-09 11:48:31,276,1,Idris Ogirima,Complete Ready for
Review, 72.0, Flood Commitee, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , IN HOUSE, 09027665210
11224,FFM/WR/11050,Dstv and Gotv Subcriptions Feb - Apr,2024-02-26
23:14:26,2024-05-13 10:39:34,1835,1,Idris Ogirima,Reviewed
Complete, 73.0, Flood Commitee, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
11223, FFM/WR/11049, Power Subscription request on 26 Feb, 2024-02-26
23:11:39,2024-05-03 10:11:22,1594,1,Idris Ogirima,Reviewed
Complete, 57.0, House B28, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11222, FFM/WR/11048, Labour for Servicing of Filter Media at Access
Bank Executive 2,2024-02-26 16:27:24,2024-02-28 16:41:22,48,1,Samson
Idahosa, Reviewed Complete, 169.0, Access Bank Executive Residence
2,10.0, Servicing of filter media, Water Treatment Plant, 72.0,,,,,,,
11221,FFM/WR/11047,Being payment for the repair of the tricycle at
the head office ,2024-02-26 15:27:32,2024-02-26 15:58:20,0,1,Sandra
Igetsi, Held for Operations, 215.0, Head Office - Lagos, 30.0, Car
repair, Automobile Works, 168.0, , , , , , IN HOUSE, 09027665210
11220, FFM/WR/11046, Payment for diesel purchased, 2024-02-26
13:35:47,2024-04-11 12:45:04,1079,1,Harrison Apah,Reviewed
Complete, 61.0, Mulberry Apartment , 33.0, Diesel Supply, Diesel Supply
11219,FFM/WR/11045,Purchase of 25L engine oil for generator top
up,2024-02-26 12:06:33,2024-02-27 15:44:15,27,1,Mary Alabi,Complete
Ready for Review, 59.0, Victoria Court - Ikoyi, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11218,FFM/WR/11044,Procurement of 100amps generator battery for
Adidas Yaba, 2024-02-26 11:43:29, 2024-02-29 12:46:42, 73, 1, Funmilayo
Isiaka, Complete Ready for Review, 59.0, Adidas Yaba, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
11217, FFM/WR/11043, Water test analysis for February , 2024-02-26
11:04:17,2024-03-04 15:23:38,172,1,Dennis Odowankwo,Complete Ready
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for Review, 110.0, Metro
Gardens,23.0,Projects,Projects,1008.0,,,,,,Emerald Scientific
Services, "080306070486, 07088627371"
11216,FFM/WR/11042,Diesel supply ,2024-02-26 10:52:07,2024-02-28
16:03:58,53,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , ,
Ayikoadegbe Global Resources , 08051860312
11215, FFM/WR/11041, February payment for security guards ,2024-02-26
10:50:08,2024-04-30 10:05:37,1535,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 71.0, Sapphire Gardens, 16.0, Security Bill
Payment , Security, 672.0, , , , , , International Master Security
Systems, "08033253704, 08124890725"
11214, FFM/WR/11040, "Sewage evacuation for Feb 24th, 2024", 2024-02-26
10:44:07,2024-02-28 16:01:52,53,1,Mary Alabi,Reviewed
Complete, 68.0, Shuttlers, 15.0, Sewage Disposal , Sewage Dislogdement
,168.0,,,,,,IN HOUSE,09027665210
11213, FFM/WR/11039, Swimming pool cleaning on February
24th,2024-02-26 10:20:17,2024-02-28 09:51:14,47,1,Mary
Alabi, Reviewed Complete, 197.0, Shuttlers, 7.0, Washing of Swimming
Pool, Swimming Pool Maintenance, 336.0,,,,,,,
11212, FFM/WR/11038, Mopol second half salary for February, 2024-02-26
09:54:37,2024-02-28 16:07:01,54,1,Dennis Odowankwo,Reviewed
Complete, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
11211, FFM/WR/11037, Subscriptions for February 2024, 2024–02–25
07:45:15,2024-05-03 10:10:49,1634,1,Idris Ogirima,Reviewed
Complete, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE,09027665210
11211, FFM/WR/11037, Subscriptions for February 2024, 2024-02-25
07:45:15,2024-05-03 10:10:49,1634,1,Idris Ogirima,Reviewed
Complete, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE,09027665210
11210,FFM/WR/11036,Subscriptions for February 2024,2024-02-25
07:43:55,2024-03-04 10:18:28,194,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
11210,FFM/WR/11036,Subscriptions for February 2024,2024-02-25
07:43:55,2024-03-04 10:18:28,194,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
11208, FFM/WR/11034, REQUEST FOR ENGINE OIL , 2024-02-24
13:38:58,2024-02-29 08:57:33,115,1,Dennis Odowankwo,Complete Ready
for Review, 59.0, Metro Gardens, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
11207,FFM/WR/11033,Repair of pumping machine ,2024-02-24
13:04:09,2024-02-27 10:29:16,69,1,Dennis Odowankwo,Complete Ready
for Review, 382.0, Metro Gardens, 2.0, Faulty water pumping
machine, Plumbing, , , , , , , Emehco E. Technical Company, "08023411373,
08062358592"
11206, FFM/WR/11032, Purchase and Installation of Automatic Gas
Regulator for Flat 1B- Oleander Court, 2024-02-23 15:08:53, 2024-02-26
08:38:47,65,1,Samuel Udoh,Complete Ready for Review,109.0,Oleander
Court, 22.0, Gas refill , Gas refilling , 48.0, , , , , , ,
11205, FFM/WR/11031, Cleaning consumables for Adidas Yaba, 2024-02-23
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12:21:24,2024-02-28 16:11:14,123,1,Funmilayo Isiaka,Reviewed
Complete, 67.0, Adidas Yaba, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,LBR Cleaning Services, 08068698053
11204, FFM/WR/11030, Safeco security salary for the month of february
at adidas yaba,2024-02-23 12:17:24,2024-02-29
12:46:03,144,1,Funmilayo Isiaka,Complete Ready for
Review,71.0,Adidas Yaba,16.0,Security Bill
Payment , Security, 672.0, , , , , , Safeco Protection LTD, 08179460361
11203,FFM/WR/11029, security service for the month of February at
adidas,2024-02-23 12:12:45,2024-02-29 12:44:34,144,1,Funmilayo
Isiaka, Complete Ready for Review, 71.0, Adidas Yaba, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Shepherd Hill Security
LTD,"09062976223, 08163486721"
11202,FFM/WR/11028,Cleaning service for the month of February at
Adidas Yaba ,2024-02-23 12:02:54,2024-02-28 16:06:18,124,1,Funmilayo
Isiaka, Reviewed Complete, 72.0, Adidas Yaba, 5.0, Routine Janitorial
services ,Deep Cleaning, 168.0, ,, ,, LBR Cleaning
Services,08068698053
11201,FFM/WR/11027,Repair of Electrical Panel,2024-02-23
11:52:53,2024-02-24 15:41:35,27,1,Samson Idahosa,Complete Ready for
Review, 374.0, Access Bank Executive Residence 2,1.0, Major power
equipment Failure, Electrical, , , , , , ,
11199,FFM/WR/11025,Replacement of complete iron gate door engine in
Flat 3,2024-02-23 11:22:21,2024-04-15 15:02:55,1251,1,Mary
Alabi, Reviewed Complete, 105.0, Victoria Court - Ikoyi, 21.0, Faulty
Handle ,Aluminium Fabrication, 336.0,,,,,,,
11198,FFM/WR/11024,Electric fence cable repair,2024-02-23
11:04:52,2024-04-30 10:04:53,1607,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 147.0, Sapphire Gardens, 16.0, Servicing of motorized
gate ,Security,336.0,,,,,,Fifad Intelligent Devices
Division, "0808-3394940, 08023210611"
11197,RES/WR/174,Replacement of AC capacitor and welding electrode
for Kitchen AC, 2024-02-23 10:10:31, 2024-02-28 16:24:00, 126, 1, Mary
Adenike, Complete Ready for Review, 364.0, Ibru's House, 4.0, "Bad Part
e.g Evaporator, filter, Thermostat etc.", HVAC,,,,,,,,
11196, RES/WR/173, Replacement of pressure control switch at the
WTP, 2024-02-23 09:54:31, 2024-02-28 16:22:45, 126, 1, Mary
Adenike, Complete Ready for Review, 244.0, Ibru's House, 41.0, Electrical
Problem, Electrical | Resido, 240.0,,,,,,,
11195,FFM/WR/11023,Waste Disposal for January - March -
2024,2024-02-23 08:04:42,2024-02-26 08:39:44,72,1,Samuel
Udoh, Complete Ready for Review, 62.0, Oleander Court, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Macrowaste lawma
,07066566004
11194, FFM/WR/11022, Security Bill - February 2024, 2024-02-23
07:57:41,2024-05-10 13:13:58,1853,1,Samuel Udoh,Reviewed
Complete, 71.0, Oleander Court, 16.0, Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
11192,FFM/WR/11020,Repair of AC ,2024-02-22 15:22:09,2024-02-23
09:15:39,17,1,Dennis Odowankwo,Complete Ready for Review,64.0,Metro
Gardens, 4.0, Gas Leakage , HVAC, 12.0, , , , , , ,
11191, FFM/WR/11019, "Waste collection for the month of February,
2024",2024-02-22 14:46:55,2024-02-28 11:33:41,140,1,0kechukwu
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Kingsley Abaziem, Reviewed Complete, 62.0, South Brook
Estate, 14.0, Refuse collection, Refuse Disposal., 168.0, ,,,,,,Lagos
State Waste Management Authority, "08184837132, 09013149500"
11190, FFM/WR/11018, Procurement of swimming pool pump, 2024-02-22
13:24:39,2024-02-24 15:48:09,50,1,Samson Idahosa,Complete Ready for
Review, 196.0, FUDIA APARTMENTS, 7.0, Swimming Pool Maintenance, Swimming
Pool Maintenance, 336.0, , , , , , ,
11189,FFM/WR/11017,Servicing of Generator,2024-02-22
13:02:12,2024-02-24 15:47:27,50,1,Samson Idahosa,Complete Ready for
Review, 59.0, FUDIA APARTMENTS, 3.0, Generator Maintenance, Generator
Maintenance,72.0,,,,,,
11188,FFM/WR/11016,"Replacement of 66kva fan belt, steam-washing and
poking of radiator", 2024-02-22 12:39:15, 2024-02-22 18:52:24, 6, 1, Mary
Alabi, Complete Ready for Review, 59.0, Shuttlers, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
11187,FFM/WR/11015,Servicing of 810kva KAT generator at cbn
kaduna, 2024-02-22 12:00:39, 2024-03-05 17:49:02, 293, 1, Akpakwu
Peter, Complete Ready for Review, 59.0, CBN Kaduna, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
11186,FFM/WR/11014,Fixing of complete iron door key with handle at
the kitchen ,2024-02-22 10:23:53,2024-02-22 18:53:19,8,1,Mary
Alabi, Complete Ready for Review, 52.0, Shuttlers, 9.0, Damaged
Furniture, Carpentry, 240.0, ,,,,,,
11185,FFM/WR/11013,February payment for policemen service
,2024-02-22 09:49:24,2024-02-27 10:14:32,120,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 71.0, Adidas , 16.0, Security Bill
Payment , Security, 672.0, , , , , , Metrospeed Security Limited, "+234 1
454 4253, 805 932 0885, 703 781 6897"
11184,FFM/WR/11012,Payment for armed security quards for February -
April 2024 ,2024-02-22 06:15:35,2024-04-29 10:08:19,1611,1,Michael
Kolawole, Reviewed Complete, 71.0, Ancestry Africa, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
11183, FFM/WR/11011, Power Subscription Request, 2024-02-21
19:15:19,2024-03-04 10:17:57,279,1,Idris Ogirima,Complete Ready for
Review, 57.0, Luqman's Abuja Residence , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11181,RES/WR/172,Invoice for clearing of internal and external
drainage and chambers, 2024-02-21 14:51:27, 2024-02-28
16:24:43,169,1, Mary Adenike, Complete Ready for Review, 390.0, Ibru's
House, 11.0, External Flooring Defect, Civil, , , , , , ,
11179,FFM/WR/11008,Grouting of bathroom and paint of
apartment, 2024-02-21 14:17:40, 2024-02-25 18:12:07, 99, 1, Harrison
Apah, Complete Ready for Review, 99.0, Wisteria- Apartment
6,11.0, Painting works, Civil, 504.0,,,,,,,
11177, RES/WR/171, Repair of filtration media pressure pump, 2024-02-21
11:38:09,2024-02-22 13:57:23,26,1,Mary Adenike,Complete Ready for
Review, 240.0, Ibru's House, 40.0, Broken Pipe, Plumbing |
Resido,1.0,,,,,,,
11176, RES/WR/170, Repair of standing fan ,2024-02-21
10:57:01,2024-02-22 13:57:43,27,1,Mary Adenike,Complete Ready for
Review, 244.0, Adejoke Kadejo_TotsToys, 41.0, Electrical
Problem,Electrical | Resido,240.0,,,,,,,
11175, RES/WR/169, Invoice for fixing of 3/4 wall tap at the WTP &
flexible connector at the security post, 2024-02-21
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10:41:00,2024-02-22 13:58:21,27,1,Mary Adenike,Complete Ready for
Review, 240.0, Ibru's House, 40.0, Broken Pipe, Plumbing |
Resido,1.0,,,,,,,
11174, FFM/WR/11006, Servicing of generator at Adidas yaba, 2024-02-21
10:26:47,2024-02-26 10:59:10,120,1,Funmilayo Isiaka,Complete Ready
for Review, 59.0, Adidas Yaba, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , ,
11171, FFM/WR/11003, Electricals , 2024-02-21 09:18:38, 2024-03-04
15:24:03,294,1,Dennis Odowankwo,Complete Ready for
Review, 198.0, Metro Gardens, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
11170, FFM/WR/11002, Supply of thread tape and other plumbing
materials ,2024-02-20 18:00:47,2024-03-05 17:51:29,335,1,Akpakwu
Peter, Complete Ready for Review, 192.0, CBN Kaduna, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
11169, FFM/WR/11001, Electricity token , 2024-02-20 17:32:20, 2024-04-30
10:06:18,1672,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 57.0, Sapphire Gardens, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11168,FFM/WR/11000,washing of tanks (Routine Maintenance Cycle
#1),2024-02-20 17:25:20,2024-04-30 10:06:41,1672,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 98.0, Sapphire Gardens, 10.0, Washing of
Water Tanks, Water Treatment Plant, 336.0, 17.0, Kelvin
Ahaneku,07019629051,,,,IN HOUSE,09027665210
11167,FFM/WR/10999,Supply of flow master and other plumbing
materials ,2024-02-20 17:09:09,2024-03-06 12:04:03,354,1,Akpakwu
Peter, Complete Ready for Review, 381.0, CBN Kaduna, 2.0, Leaking
Tap,Plumbing,,,,,,,
11166,FFM/WR/10998,Procurement of 150amp battery ,2024-02-20
17:08:36,2024-02-26 11:13:49,138,1,0kechukwu Kingsley
Abaziem, Complete Ready for Review, 59.0, South Brook
Estate, 3.0, Generator Maintenance, Generator Maintenance, 72.0, , , , , , ,
11165,FFM/WR/10997,Supply of office chair base and other carpentry
materials ,2024-02-20 17:05:50,2024-03-05 17:50:15,336,1,Akpakwu
Peter, Complete Ready for Review, 204.0, CBN Kaduna, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
11164,FFM/WR/10996,Supply of brymix hand dryer and dust-bin
basket,2024-02-20 17:00:42,2024-03-06 15:52:58,358,1,Akpakwu
Peter, Complete Ready for Review, 204.0, CBN Kaduna, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
11163, FFM/WR/10995, Procurement of 500L of diesel for Adidas
Yaba,2024-02-20 13:07:56,2024-02-23 12:06:54,70,1,Funmilayo
Isiaka, Complete Ready for Review, 61.0, Adidas Yaba, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,,
11162,FFM/WR/10994,Clearing of gutter waste (internal and external
drainage),2024-02-20 09:53:27,2024-02-21 13:52:28,27,1,Mary
Alabi, Complete Ready for Review, 110.0, Victoria Court
Ikoyi, 23.0, Projects, Projects, 1008.0, , , , , , IN HOUSE, 09027665210
11161,FFM/WR/10993,Purchase of half bag of cement for plastering and
welding electrode for AC installations, 2024-02-20
09:44:40,2024-02-21 13:48:49,28,1,Mary Alabi,Complete Ready for
Review, 194.0, Shuttlers, 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , ,
11160, FFM/WR/10992, Fixing of 50watt halogen led 4 eyes and
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chokes, 2024-02-20 09:34:11, 2024-02-21 13:50:42, 28, 1, Mary
Alabi, Complete Ready for Review, 193.0, Victoria Court
Ikoyi,1.0,Electrical Renovations,Electrical,504.0,,,,,,,
11159,FFM/WR/10991,Supply of Swimming Pool chemicals for February
2024,2024-02-19 23:27:29,2024-05-09 11:06:38,1907,1,Samuel
Ndada, Reviewed Complete, 106.0, LSDPC-Estate -Adeola
Odeku, 7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0, , , , , , ,
11158, FFM/WR/10990, Supply of WTP chemical for February
2024,2024-02-19 23:21:22,2024-05-09 11:04:01,1907,1,Samuel
Ndada, Reviewed Complete, 60.0, LSDPC-Estate -Adeola Odeku, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,
11157, FFM/WR/10989, Purchase of Complete Evaporator Panel (2hp
Panasonic, 2024-02-19 18:39:21, 2024-02-22 11:34:59, 64, 1, Samuel
Udoh, Complete Ready for Review, 386.0, Oleander Court, 4.0, Faulty AC
panel, HVAC, , , , , , , ,
11156, FFM/WR/10988, Electricals for metro gardens , 2024-02-19
15:43:11,2024-02-20 15:30:47,23,1,Dennis Odowankwo,Complete Ready
for Review, 198.0, Metro Gardens, 1.0, Electrical
Tools, Electrical, 336.0,,,,,,,
11154, FFM/WR/10986, Procurement of complete key for Adidas
Yaba,2024-02-19 15:25:42,2024-02-20 13:00:33,21,1,Funmilayo
Isiaka, Complete Ready for Review, 395.0, Adidas Yaba, 42.0, Damaged
Furniture, Capentry, , , , , , ,
11153, FFM/WR/10985, Diesel supply at Fudia apartment, 2024-02-19
13:44:05,2024-02-19 15:19:10,1,1,Samson Idahosa,Complete Ready for
Review, 61.0, FUDIA APARTMENTS, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Toptell Energy Ventures,087020545726
11152,FFM/WR/10984,Procurement of plumbing materials for Adidas
Yaba, 2024-02-19 13:39:14, 2024-02-20 12:59:44, 23, 1, Funmilayo
Isiaka, Complete Ready for Review, 245.0, Adidas Yaba, 2.0, Plumbing
Problem, Plumbing, 240.0,,,,,,,
11150, FFM/WR/10982, CLEANING CONSUMABLES FOR THE MONTH OF
FEBRUARY, 2024-02-19 12:19:00, 2024-02-21 14:57:45, 50, 1, Dennis
Odowankwo, Complete Ready for Review, 67.0, Metro
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0, ,,,,,,
11149, FFM/WR/10981, January Electricity bill payment, 2024-02-17
08:26:42,2024-02-21 12:45:37,100,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 57.0, Adidas , 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
11148, RES/WR/168, Purchase and installation of 2 nos. Plain Aluminum
door at the security post,2024-02-16 17:55:28,2024-02-21
10:54:00,112,1,Mary Adenike,Complete Ready for Review,194.0,Ibru's
House, 11.0, Civil Works-Renovation, Civil, 504.0, , , , , ,
11147,RES/WR/167,"Supply of 4-Trips of 10,000 litres
water",2024-02-16 17:38:29,2024-02-21 10:55:18,113,1,Mary
Adenike, Complete Ready for Review, 69.0, Ibru's House, 10.0, Water
Supply ,Water Treatment Plant, 120.0,,,,,,,
11146,FFM/WR/10980,Cable purchase for Lobby Socket Repair- Oleander
Court, 2024-02-16 15:26:41, 2024-02-20 14:39:02, 95, 1, Samuel
Udoh, Complete Ready for Review, 373.0, Oleander Court, 1.0, Power outage
From bad wiring, Electrical, , , , , , ,
11145, FFM/WR/10979, Electricity Bill for January 2024, 2024-02-16
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14:39:47,2024-02-19 12:02:22,69,1,Samuel Udoh,Complete Ready for
Review, 57.0, Oleander Court, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
11144,FFM/WR/10978,"Filling of gas, servicing and welding leakage
of AC at B3",2024-02-16 13:48:44,2024-04-11 12:44:34,1318,1,Harrison
Apah, Reviewed Complete, 65.0, Mulberry Apartment , 4.0, Routine AC
Maintenance , HVAC, 168.0, , , , , , ,
11143, FFM/WR/10977, swimming pool chemical for January , 2024-02-16
13:11:26,2024-02-21 12:13:03,119,1,Dennis Odowankwo,Complete Ready
for Review, 106.0, Metro Gardens, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
11142, FFM/WR/10976, Cleaning Consumables - February 2024, 2024-02-16
09:05:58,2024-02-29 10:07:07,313,1,Samuel Udoh,Complete Ready for
Review, 67.0, Oleander Court, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
11141,FFM/WR/10975,Servicing of 150kva generator at king
court,2024-02-16 08:48:20,2024-04-11 13:51:27,1325,1,Harrison
Apah, Reviewed Complete, 59.0, Kings Place, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11138,FFM/WR/10972,Request for 2ph outdoor Panasonic AC
fan,2024-02-15 16:37:07,2024-04-11 12:45:50,1340,1,Harrison
Apah, Reviewed Complete, 337.0, Mulberry Apartment, 4.0, Air conditioner
is noisy, HVAC,,,,,,,,
11137, FFM/WR/10971, Being payment for the purchase of engine oil for
the head office ,2024-02-15 16:14:06,2024-02-15 17:28:41,1,1,Sandra
Igetsi, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11136, FFM/WR/10970, LAWMA BILL FOR FEBRUARY , 2024-02-15
14:40:01,2024-02-21 12:12:30,141,1,Dennis Odowankwo,Complete Ready
for Review, 62.0, Metro Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11135, FFM/WR/10969, LAWMA BILL FOR JANUARY , 2024-02-15
14:36:12,2024-02-21 12:12:04,141,1,Dennis Odowankwo,Complete Ready
for Review, 62.0, Metro Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
11134,FFM/WR/10968,Servicing of Filter Media (Routine),2024-02-15
14:22:16,2024-02-19 15:19:41,96,1,Samson Idahosa,Complete Ready for
Review, 169.0, Access Bank Executive Residence 2,10.0, Servicing of
filter media, Water Treatment Plant, 72.0,,,,,,
11133,FFM/WR/10967,Evacuation of sewage for 1st quarter (February
2024),2024-02-15 14:17:40,2024-05-10 13:01:34,2038,1,Samuel
Ndada, Reviewed Complete, 68.0, LSDPC-Estate -Adeola Odeku, 15.0, Sewage
Disposal , Sewage Dislogdement , 168.0, , , , , , ASUNMO WATER SUPPLY &
GENERAL MERCHANT, "08023113899, 08163979229"
11132,FFM/WR/10966,Mulberry security invoice for January
2024,2024-02-15 12:52:11,2024-04-11 12:47:11,1343,1,Harrison
Apah, Reviewed Complete, 71.0, Mulberry Apartment , 16.0, Security Bill
Payment ,Security,672.0,,,,,,Arksego NIgeria LTD,+234 803 261 6416
11131,FFM/WR/10965,Repair of Aluminum Slide door at rear lounge
,2024-02-15 11:20:05,2024-05-10 12:52:42,2041,1,Samson
Idahosa, Reviewed Complete, 103.0, Tengen family place , 21.0, Faulty
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Aluminium Frame, Aluminium Fabrication, 336.0,,,,,,IN
HOUSE,09027665210
11130, FFM/WR/10964, Procurement of Safety Signages , 2024-02-15
01:40:25,2024-02-19 23:40:36,118,1,Funsho Agbabiaka,Complete Ready
for Review, 101.0, South Brook Estate, 20.0, Purchase Safety
Signage, Safety Equipment ,336.0,,,,,,
11129,FFM/WR/10963,Repair of Leakage at IVY 3 ,2024-02-14
15:11:14,2024-02-26 11:06:36,283,1,Funsho Agbabiaka,Complete Ready
for Review, 281.0, South Brook Estate, 2.0, Burst
Pipe, Plumbing, 72.0, , , , , ,
11128,FFM/WR/10962,Water supply for Everest 44 - January
2024,2024-02-14 12:54:56,2024-04-29 10:07:58,1797,1,0luwatosin
Olubode, Reviewed Complete, 69.0, Everest 44, 10.0, Water Supply, Water
Treatment Plant, 120.0, , , , , , ,
11127,FFM/WR/10961,Water supply for HMO - January 2024,2024-02-14
12:53:13,2024-04-10 18:13:56,1349,1,0luwatosin Olubode,Reviewed
Complete, 69.0, HMO Residence Banana Island, 10.0, Water Supply, Water
Treatment Plant, 120.0,,,,,,,
11125,FFM/WR/10959,Washing of Water Tanks (Routine Maintenance
Cycle #1),2024-02-14 09:46:19,2024-02-20 10:19:58,144,1,Samuel
Udoh, Complete Ready for Review, 98.0, Oleander Court, 10.0, Washing of
Water Tanks, Water Treatment Plant, 336.0, ,,,,,, IN HOUSE, 09027665210
11123, FFM/WR/10957, Fire Extinguishers and Fire hydrant Horse Reel
(Routine Maintenance Cycle #1),2024-02-14 09:35:12,2024-02-15
14:26:15,28,1,Samuel Udoh,Complete Ready for Review,214.0,Oleander
Court, 12.0, Fire extinguisher servicing, Fire
                                        ,"08034978593, 08188477838"
Safety, 48.0, , , , , , Davictex Global Ltd
11122, FFM/WR/10956, Plumbing replacements in BQ, 2024-02-14
08:25:45,2024-02-24 21:56:22,253,1,Idris Ogirima,Complete Ready for
Review, 192.0, Luqman's Abuja Residence , 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,IN HOUSE, 09027665210
11121,FFM/WR/10955,Power Subscription Request on 13 Feb
2024,2024-02-13 16:38:05,2024-02-28 16:12:05,359,1,Idris
Ogirima, Reviewed Complete, 57.0, Flood Commitee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
11120, FFM/WR/10954, Lift service (Routine Maintenance Cycle
#1),2024-02-13 14:57:49,2024-04-11 13:30:26,1390,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 100.0, Sapphire Gardens, 19.0, Routine Lift
Maintenance ,Lift Maintenance, 336.0, ,, ,, ,Horivac
Co .Ltd,08060202262
11118,FFM/WR/10952, Diesel supply at Fudia apartment,2024-02-13
14:16:51,2024-02-13 17:32:58,3,1,Samson Idahosa,Complete Ready for
Review, 61.0, FUDIA APARTMENTS, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,, Ayikoadegbe Global Resources , 08051860312
11117,FFM/WR/10951, Diesel supply at Fudia apartment,2024-02-13
12:31:39,2024-02-13 17:32:32,5,1,Samson Idahosa,Complete Ready for
Review, 61.0, FUDIA APARTMENTS, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,IN HOUSE,09027665210
11116,FFM/WR/10950,Half year electric fence maintenance for
2024,2024-02-13 12:29:02,2024-02-21 14:58:18,194,1,Dennis
Odowankwo, Complete Ready for Review, 147.0, Metro
Gardens, 16.0, Servicing of motorized gate , Security, 336.0, , , , , , , Fifad
Intelligent Devices Division, "0808-3394940, 08023210611"
11115,FFM/WR/10949,Procurement of Engine oil ,2024-02-13
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12:09:34,2024-04-12 09:04:03,1412,1,Funsho Agbabiaka,Reviewed
Complete, 59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11114,FFM/WR/10948,Servicing of 110kva Ecoplus CAT generator
(4),2024-02-13 11:42:45,2024-02-19 11:40:22,143,1,Mary
Alabi, Complete Ready for Review, 59.0, Victoria Court
Ikoyi,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,
11113,FFM/WR/10947,Purchase of 18w led bulb for the Gym & swimming
pool area and Complete door bell for security post, 2024-02-13
11:10:48,2024-02-19 12:03:39,144,1,Mary Alabi,Complete Ready for
Review, 193.0, Victoria Court - Ikoyi, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
11112,FFM/WR/10946,Replacement of front Oil seal,2024-02-13
08:37:40,2024-04-12 09:00:14,1416,1,Funsho Agbabiaka,Reviewed
Complete, 59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
11111,FFM/WR/10945,REQUEST FOR GAS FOR METRO GARDENS MAINTENANCE
,2024-02-13 08:06:13,2024-02-26 10:55:22,314,0,Dennis
Odowankwo, Complete Ready for Review, 65.0, Metro Gardens, 4.0, Routine
AC Maintenance ,HVAC,168.0,21.0,Yusuf Rabina,08160563430,,,,,
11109,FFM/WR/10944,Servicing of generator ,2024-02-12
16:10:39,2024-02-26 11:05:26,330,1,Funsho Agbabiaka,Complete Ready
for Review, 59.0, South Brook Estate, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11106, FFM/WR/10941, EKEDC bill for the month of February ,2024-02-12
12:33:04,2024-02-20 14:41:36,194,1,Dennis Odowankwo,Complete Ready
for Review, 57.0, Metro Gardens, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
11105, FFM/WR/10940, Mopol salary for the month of January , 2024-02-12
12:30:20,2024-02-15 14:33:52,74,1,Dennis Odowankwo,Complete Ready
for Review,71.0,Metro Gardens,16.0,Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
11104, FFM/WR/10939, REPLACEMENT OF FIBER GRP PANEL , 2024-02-12
12:19:52,2024-02-26 10:53:28,334,1,Dennis Odowankwo,Complete Ready
for Review, Metro Gardens, ,,,,,, Krestfield Engineering Concepts, "08163544555, 08023464222"
11102,FFM/WR/10937,Being payment for the purchase of fuel pump for
the tricycle at the head office ,2024-02-12 09:40:13,2024-02-12
11:52:53,2,1,Sandra Igetsi,Held for Operations,208.0,Head Office -
Lagos, 30.0, Jack replacement, Automobile Works, 168.0, 24.0, Ikande
Destiny, 01271, , , ,
11101,FFM/WR/10936,Being payment for the purchase of fuel pump for
the tricycle at the head office ,2024-02-12 09:35:54,2024-02-12
09:36:59,0,1,Sandra Igetsi,Held For External Resources,215.0,Head
Office - Lagos, 30.0, Car repair, Automobile Works, 168.0, , , , , , ,
11099, RES/WR/165, Fixing of double floor socket in the kitchen
area, 2024-02-09 15:52:24, 2024-02-28 16:46:34, 456, 1, Mary
Adenike, Complete Ready for Review, 244.0, Adejoke
Kadejo_TotsToys,41.0,Electrical Problem,Electrical |
Resido, 240.0,,,,,,,
11098, FFM/WR/10934, Supply of 34w LED bulb and other electrical
materials ,2024-02-09 15:28:44,2024-02-16 10:20:42,162,1,Akpakwu
Peter, Complete Ready for Review, 198.0, CBN Kaduna, 1.0, Electrical
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Tools, Electrical, 336.0, , , , , , ,
11096, FFM/WR/10932, Supply of February 2024 cleaning items
,2024-02-09 15:21:25,2024-02-16 10:21:11,162,1,Akpakwu
Peter, Complete Ready for Review, 67.0, CBN Kaduna, 5.0, Consumables
Purchase ,Deep Cleaning,168.0,,,,,,,
11095, FFM/WR/10931, Purchase of rolling diesel pump at the generator
area, 2024-02-09 09:00:18, 2024-02-12 11:22:45, 74, 1, Mary
Alabi, Complete Ready for Review, 59.0,6 Idowu Martins, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
11094,FFM/WR/10930,January payment for waste disposal ,2024-02-09
08:57:15,2024-02-09 15:43:07,6,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 62.0, Adidas , 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , , Macrowaste lawma , 07066566004
11093, FFM/WR/10929, Electricity token ,2024-02-09 08:53:49,2024-02-09
15:43:42,6,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 57.0, Sapphire Gardens, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
11092, FFM/WR/10928, Procurement of 1hp surface pump and Pressure
control ,2024-02-08 17:01:24,2024-02-13 09:05:16,112,1,Funsho
Agbabiaka, Complete Ready for Review, 39.0, South Brook
Estate, 2.0, Faulty water pumping machine, Plumbing, 240.0, , , , , , ,
11091, FFM/WR/10927, Fumigation Exercise (Routine Maintenance Cycle
#1),2024-02-08 16:59:37,2024-04-19 16:18:15,1703,1,Samson
Idahosa, Reviewed Complete, 53.0, Access Bank MD's House, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11090, FFM/WR/10926, Supply of cleaning items for February
2024,2024-02-08 15:36:36,2024-05-10 13:03:08,2205,1,Samuel
Ndada, Reviewed Complete, 67.0, LSDPC-Estate -Adeola
Odeku,5.0, Consumables Purchase , Deep Cleaning, 168.0, , , , , , ,
11088, FFM/WR/10924, Repair of AC at the Storage room and
BQ,2024-02-08 14:30:57,2024-02-12 10:35:49,92,1,Funsho
Agbabiaka, Complete Ready for Review, 64.0, Access Bank Executive
Residence 2,4.0,Gas Leakage ,HVAC,12.0,,,,,,
11087, FFM/WR/10923, Being payment for the purchase of electricity at
the head office ,2024-02-08 12:29:09,2024-02-08 16:21:03,3,1,Sandra
Igetsi, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment , Electrical, 504.0, , , , , , , IN HOUSE, 09027665210
11086,FFM/WR/10922,Purchase and replacement of Legrand bell switch
in flat 8,2024-02-08 11:51:22,2024-02-09 10:42:00,22,1,Mary
Alabi, Complete Ready for Review, 34.0, Victoria Court
Ikoyi,1.0,Faulty Electric lighting,Electrical,240.0,,,,,,
11085,FFM/WR/10921,Servicing of gas burner at 5 apartment prime
water, 2024-02-08 09:58:01, 2024-02-19 14:48:30, 268, 1, Harrison
Apah, Complete Ready for Review, 201.0, Wisteria- Apartment
15,36.0, Mechanical Tools, MECHANICAL, 168.0,,,,,,,
11084,FFM/WR/10920,Procurement of 1.5hp sludge pump ,2024-02-08
09:54:45,2024-02-12 10:39:09,96,1,Funsho Agbabiaka,Complete Ready
for Review, 39.0, Access Bank Executive Residence 2,2.0, Faulty water
pumping machine,Plumbing,240.0,,,,,,,
11083,FFM/WR/10919,Carpentry work at wisteria 10 prime
water, 2024-02-08 09:00:36, 2024-02-19 14:48:05, 269, 1, Harrison
Apah, Complete Ready for Review, 204.0, "Wisteria 10, Room
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3",9.0, Furniture Fittings, Carpentry, 168.0,,,,,,,
11082,FFM/WR/10918,Security bill for the month of January,2024-02-08
08:51:14,2024-04-11 12:48:26,1515,1,Harrison Apah,Reviewed
Complete, 71.0, Mulberry Apartment , 16.0, Security Bill
Payment ,Security,672.0,,,,,,Arksego NIgeria LTD,+234 803 261 6416
11081, FFM/WR/10917, Servicing of ATS Panel, 2024-02-07
17:54:55,2024-02-12 10:34:44,112,1,Samson Idahosa,Complete Ready for
Review, 32.0, FUDIA APARTMENTS, 1.0, Fluctuating power
supply, Electrical, 240.0, , , , , , Mustac Global Engineering
Service, "08039349794, 08182292418"
11080, FFM/WR/10916, construction of Speed bumps , 2024-02-07
15:09:19,2024-02-26 11:04:32,451,1,Funsho Agbabiaka,Complete Ready
for Review, 47.0, South Brook Estate, 11.0, External Flooring
Defect, Civil, 504.0,,,,,,,
11079, FFM/WR/10915, Fumigation Exercise , 2024-02-07
12:32:41,2024-04-12 08:56:28,1556,1,Funsho Agbabiaka,Reviewed
Complete, 53.0, Probyn - CVO's Residence, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11078,FFM/WR/10914,Rewinding of 1hp spare surface pump for emergency
back up,2024-02-07 12:18:46,2024-02-29 10:04:09,525,1,Abduljeleel
Onaolapo, Reviewed Complete, 39.0, Head Office - Lagos, 2.0, Faulty water
pumping machine, Plumbing, 240.0, 18.0, Emmanuel
Israel,08134615908,,,,IN HOUSE,09027665210
11077, FFM/WR/10913, Fixing of flat 3 sitting room AC gas pipe leakage
issues ,2024-02-07 11:32:21,2024-02-09 10:40:08,47,1,Mary
Alabi, Complete Ready for Review, 45.0, Victoria Court
Ikoyi, 4.0, "Bad Part e.g Evaporator, filter, Thermostat
etc.", HVAC, 240.0,,,,,,,
11076, FFM/WR/10912, Washing of tanks - Quarter 2 (Routine Maintenance
Cycle #1),2024-02-07 10:29:23,2024-02-09 10:40:37,48,0,Mary
Alabi, Complete Ready for Review, 98.0, Victoria Court
Ikoyi, 10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
11075, FFM/WR/10911, Construction of mesh at the Gen area ,2024-02-07
08:53:32,2024-03-04 17:23:41,632,1,Funsho Agbabiaka,Complete Ready
for Review, 167.0, South Brook Estate, 27.0, Welding
Works, Welding, 240.0, , , , , , ,
11074,FFM/WR/10910,Servicing of generator at Mulberry
Mansion, 2024-02-07 08:09:01, 2024-04-11 12:47:52, 1540, 1, Harrison
Apah, Reviewed Complete, 59.0, Mulberry Apartment , 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11073, FFM/WR/10909, "safety signages, reflective floor marking
",2024-02-07 00:03:09,2024-02-26 10:45:55,466,1,Funsho
Agbabiaka, Complete Ready for Review, 101.0, South Brook
Estate, 20.0, Purchase Safety Signage, Safety Equipment , 336.0, , , , , , ,
11072, FFM/WR/10908, Printing of car stickers , 2024-02-06
22:42:39,2024-02-26 10:50:05,468,1,Funsho Agbabiaka,Complete Ready
for Review, 101.0, South Brook Estate, 20.0, Purchase Safety
Signage, Safety Equipment ,336.0,,,,,,,
11071, FFM/WR/10907, Cleaning consumables , 2024-02-06
16:48:02,2024-04-30 10:07:11,2009,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 67.0, Sapphire Gardens, 5.0, Consumables Purchase, Deep
Cleaning, 168.0, , , , , , ,
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11070, FFM/WR/10906, Lawma bill for the month of January king
court,2024-02-06 15:56:34,2024-04-11 13:54:07,1557,1,Harrison
Apah, Reviewed Complete, 62.0, Kings Place, 14.0, Refuse
collection, Refuse Disposal., 168.0, ,,,,, Denik
Enterprises, 07080601020
11069,FFM/WR/10905,PHCN bill for January ,2024-02-06
13:58:07,2024-02-12 10:38:11,140,1,Funsho Agbabiaka,Complete Ready
for Review, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
11068, FFM/WR/10904, Servicing of Filter Media, 2024-02-06
11:41:43,2024-02-06 15:31:56,3,1,Samson Idahosa,Complete Ready for
Review, 169.0, Tengen family place , 10.0, Servicing of filter
media, Water Treatment Plant, 72.0,,,,,,,
11067, FFM/WR/10903, Purchase and installation of 30kva Radiator and
Radiator coolant, 2024-02-06 09:16:41, 2024-02-09 10:41:37, 73, 1, Mary
Alabi, Complete Ready for Review, 59.0,6 Idowu Martins, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11066, RES/WR/164, Purchase of water treatment chemical
(Alum),2024-02-05 15:02:07,2024-02-06 18:40:31,27,1,Mary
Adenike, Complete Ready for Review, 60.0, Ibru's House, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
11065,FFM/WR/10902,Request for 2hp outdoor inverter AC
panel,2024-02-05 12:05:04,2024-04-19 16:16:29,1780,1,Harrison
Apah, Reviewed Complete, 43.0, Access Bank's DMD, 4.0, Faulty AC
panel, HVAC, 360.0, , , , , , ,
11064,FFM/WR/10901,Service charge for January 2024,2024-02-05
11:57:55,2024-04-12 09:13:02,1605,1,Funsho Agbabiaka,Reviewed
Complete, 71.0, Probyn - CVO's Residence, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
11063,FFM/WR/10900,water treatment chemical for Mulberry
mansion, 2024-02-05 11:45:03, 2024-04-11 12:50:06, 1585, 1, Harrison
Apah, Reviewed Complete, 60.0, Mulberry Apartment , 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
11062, FFM/WR/10899, Replacement of Generator Fan Belt, 2024-02-05
10:57:20,2024-02-05 13:47:47,2,1,Samson Idahosa,Complete Ready for
Review, 59.0, Tengen family place , 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , IN HOUSE, 09027665210
11061,FFM/WR/10898,Deep Cleaning,2024-02-05 10:07:51,2024-02-05
16:04:52,5,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 72.0, Adidas , 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,,LBR Cleaning Services, 08068698053
11060, FFM/WR/10897, Diesel supply, 2024-02-05 10:05:27, 2024-02-05
16:05:33,6,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Millglabas Cleaning Ventures, "08020545726, 08185962419,
08099061468"
11059,FFM/WR/10896,Purchase of waste bin,2024-02-05
10:01:45,2024-02-05 16:03:04,6,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 142.0, Adidas , 26.0, Tools Pruchase, Procurement of
tools and equipment, 336.0, , , , , , Nilota Ventures , " 08094992884,
08056459160 "
11058, FFM/WR/10895, Repair and replacement of gym house door engine
and key ,2024-02-05 09:59:54,2024-02-06 17:20:05,31,1,Mary
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Alabi, Complete Ready for Review, 105.0, Victoria Court
Ikoyi,21.0,Faulty Handle ,Aluminium Fabrication,336.0,,,,,,
11056, FFM/WR/10893, Deep cleaning of rugs and carpets, 2024-02-04
20:08:47,2024-02-11 08:29:36,156,1,Idris Ogirima,Complete Ready for
Review, 206.0, Luqman's Abuja Residence , 5.0, Drying of rug, Deep
Cleaning, 72.0, , , , , , IN HOUSE, 09027665210
11055,FFM/WR/10892,Deep Cleaning of rugs and carpets,2024-02-04
20:06:27,2024-02-11 08:29:21,156,1,Idris Ogirima,Complete Ready for
Review, 206.0, House B28, 5.0, Drying of rug, Deep Cleaning, 72.0, ,,,,,IN
HOUSE, 09027665210
11054,FFM/WR/10891,Power subscription request on 4th Feb
2024,2024-02-04 17:39:32,2024-02-11 08:29:08,158,1,Idris
Ogirima, Complete Ready for Review, 57.0, House B28, 1.0, Electricity
Bill Payment , Electrical, 504.0, , , , , , , IN HOUSE, 09027665210
11052, FFM/WR/10889, Cleaning Services for January 2024, 2024–02–04
17:34:42,2024-02-11 08:29:49,158,1,Idris Ogirima,Complete Ready for
Review, 72.0, Flood Commitee, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , IN HOUSE, 09027665210
11051,FFM/WR/10888,"Replacement of Fan belt, Radiator hose
",2024-02-04 09:44:50,2024-04-12 09:07:12,1631,1,Funsho
Agbabiaka, Reviewed Complete, 59.0, Probyn - CVO's
Residence, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , ,
11050, FFM/WR/10887, Request for token for the month of February
,2024-02-03 11:39:09,2024-04-11 12:49:19,1633,1,Harrison
Apah, Reviewed Complete, 57.0, Mulberry Apartment , 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , ,
11049,FFM/WR/10886,Procurement of 2hp Indoor AC Unit at the Driver's
Lounge ,2024-02-02 13:46:57,2024-02-05 13:45:56,71,1,Samson
Idahosa, Complete Ready for Review, 195.0, Tengen family place ,4.0, AC
-Installations, HVAC, 336.0,,,,,,,
11047, FFM/WR/10884, Installation of 1.5hp AC in Operations
Office, 2024-02-02 09:53:48, 2024-02-05 14:56:50, 77, 1, Mary
Alabi, Complete Ready for Review, 195.0, Shuttlers, 4.0, AC
-Installations, HVAC, 336.0,,,,,,,
11046, FFM/WR/10883, Being payment for the purchase of engine oil for
the generator at the head office ,2024-02-02 09:49:06,2024-02-02
10:01:45,0,1,Sandra Igetsi,Held for Operations,59.0,Head Office -
Lagos, 3.0, Generator Maintenance, Generator Maintenance, 72.0, ,,,,,,
11045, FFM/WR/10882, "Invoice for purchase and fixing of hand washers,
tee tap, shower control etc within the facility and clearing of
blocked pipes & WC flusher at the security post", 2024-02-02
09:38:30,2024-02-05 14:57:24,77,1,Mary Alabi,Complete Ready for
Review, 192.0, Shuttlers, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
11044,FFM/WR/10881,Being payment for the purchase of 1000litres
diesel for the head office ,2024-02-02 09:31:08,2024-02-02
09:31:48,0,1,Sandra Igetsi,Held For External Resources,61.0,Head
Office - Lagos, 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , , ,
11043,FFM/WR/10880,January payment for cleaning ,2024-02-01
16:25:49,2024-02-05 14:31:15,94,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 72.0, Adidas , 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, ,,,,,, Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
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11042, FFM/WR/10879, January payment for gardening , 2024-02-01
16:23:22,2024-02-09 08:51:51,184,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 70.0, Adidas , 17.0, Routine Gardening , Landscaping
,168.0,,,,,,Green Treat,+ 2 3 4 1 2 1 2 1 1 4 6
11041,FFM/WR/10878,Being payment for the purchase of mattresses for
CVO's house, 2024-02-01 14:00:30, 2024-02-01 18:08:25, 4, 1, Sandra
Igetsi, Held for Operations, 142.0, Head Office - Lagos, 26.0, Tools
Pruchase, Procurement of tools and equipment, 336.0, , , , , , ,
11040, FFM/WR/10877, Procurement of Engine oil ,2024-02-01
13:43:02,2024-04-12 09:12:04,1699,1,Funsho Agbabiaka,Reviewed
Complete, 59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11039,FFM/WR/10876,Security bill for the month of January,2024-02-01
13:42:40,2024-04-11 13:52:20,1680,1,Harrison Apah,Reviewed
Complete, 71.0, Kings Place, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
11038,FFM/WR/10875,Cleaners service for the month of January
,2024-02-01 12:48:19,2024-02-26 11:01:24,598,1,Funmilayo
Isiaka, Complete Ready for Review, 72.0, South Brook Estate, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0,,,,,,Fichaya
Corporate, 08177141611
11034,FFM/WR/10871,Generator servicing (Routine Maintenance Cycle
#3),2024-02-01 10:37:19,2024-04-11 13:17:09,1682,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 59.0, Sapphire Gardens, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11035,FFM/WR/10871,Generator servicing (Routine Maintenance Cycle
#3),2024-02-01 10:37:19,2024-04-19 16:41:52,1878,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 59.0, Sapphire Gardens, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
11036,FFM/WR/10871,Generator servicing (Routine Maintenance Cycle
#2),2024-02-01 10:37:19,2024-05-24 16:05:27,2717,1,Nnenna Chigozie-
Akwanwa, Reviewed Complete, 59.0, Sapphire Gardens, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
11032,FFM/WR/10867,Vampfi Client Billing (FilmoRE) (Routine
Maintenance Cycle #2),2024-02-01 10:37:13,2024-02-01
10:37:13,0,0,Monica Arinze,Work Request Created,,Vampfi
Operations,,,,,,,,,,
11033, FFM/WR/10867, Vampfi Client Billing (FilmoRE) (Routine
Maintenance Cycle #1),2024-02-01 10:37:13,2024-02-01
10:37:13,0,0,Monica Arinze,Work Request Created,,Vampfi
Operations,,,,,,,,,,
11030,FFM/WR/10867,Vampfi Client Billing (FilmoRE) (Routine
Maintenance Cycle #2),2024-02-01 10:37:12,2024-02-01
10:37:12,0,0,Monica Arinze,Work Request Created,,Vampfi
Operations,,,,,,,,,,
11031, FFM/WR/10867, Vampfi Client Billing (FilmoRE) (Routine
Maintenance Cycle #2),2024-02-01 10:37:12,2024-02-01
10:37:12,0,0,Monica Arinze,Work Request Created,,Vampfi
Operations,,,,,,,,,,
11029, FFM/WR/10866, Vampfi Client Billing (Angels Abode) (Routine
Maintenance Cycle #1),2024-02-01 10:37:10,2024-02-01
10:37:10,0,0,Monica Arinze,Work Request Created,,Vampfi
Operations,,,,,,,,,,
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11028, FFM/WR/10865, Vampfi Client Billing (Tsebo Rapid) (Routine
Maintenance Cycle #1),2024-02-01 10:37:09,2024-02-01
10:37:09,0,0,Monica Arinze,Work Request Created,,Vampfi
Operations,,,,,,,,,,
11027, FFM/WR/10864, Vampfi Client Billing (QFA) (Routine Maintenance
Cycle #1),2024-02-01 10:37:07,2024-02-01 10:37:07,0,0,Monica
Arinze, Work Request Created,, Vampfi Operations,,,,,,,,,,
11026, FFM/WR/10863, Fumigation Exercise (Routine Maintenance Cycle
#2),2024-02-01 10:37:01,2024-02-13 17:32:05,294,1,Funsho
Agbabiaka, Complete Ready for Review, 53.0, FUDIA APARTMENTS, 6.0, Pest
Infestation,Fumigation,240.0,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
11025, FFM/WR/10862, Propel Subscription Payment (Routine Maintenance
Cycle #1),2024-02-01 10:36:59,2024-02-01 10:36:59,0,0,Monica
Arinze, Work Request Created, , Vampfi Operations, , , , , , , ,
11024, FFM/WR/10861, Q2 2023 Washing of Tanks - Everest 44 (Routine
Maintenance Cycle #2),2024-02-01 10:36:57,2024-02-01
10:36:57,0,0,0luwatosin Olubode, Work Request Created, Everest
11023, FFM/WR/10860, Q2 2023 Fumigation - The Resident 502 close
Banana Island (Routine Maintenance Cycle #2),2024-02-01
10:36:56,2024-02-01 10:36:56,0,0,0luwatosin Olubode,Work Request
Created,, "The Residence - 502 Close, Banana Island",,,,,,,,,,
11020, FFM/WR/10857, Q2 2023 Fumigation - The Resident 502 close
Banana Island (Routine Maintenance Cycle #2),2024-02-01
10:36:54,2024-02-01 10:36:54,0,0,0luwatosin Olubode,Work Request
Created, "The Residence - 502 Close, Banana Island",,,,,,,,,
11021, FFM/WR/10857, Q2 2023 Fumigation - The Resident 502 close
Banana Island (Routine Maintenance Cycle #1),2024-02-01
10:36:54,2024-02-01 10:36:54,0,0,0luwatosin Olubode,Work Request
Created,, "The Residence - 502 Close, Banana Island",,,,,,,,,
11022, FFM/WR/10857, Q2 2023 Fumigation - The Resident 502 close
Banana Island (Routine Maintenance Cycle #2),2024-02-01
10:36:54,2024-02-01 10:36:54,0,0,0luwatosin Olubode,Work Request
Created,, "The Residence - 502 Close, Banana Island",,,,,,,,,
11018, FFM/WR/10855, Q2 2023 Washing of Tanks - Everest 44 (Routine
Maintenance Cycle #2),2024-02-01 10:36:51,2024-02-01
10:36:51,0,0,0luwatosin Olubode,Work Request Created,,Everest
11019, FFM/WR/10855, Q2 2023 Washing of Tanks - Everest 44 (Routine
Maintenance Cycle #1),2024-02-01 10:36:51,2024-02-01
10:36:51,0,0,0luwatosin Olubode,Work Request Created,,Everest
11017, FFM/WR/10854, Q2 2023 Fumigation - Everest 44 (Routine
Maintenance Cycle #2),2024-02-01 10:36:48,2024-02-01
10:36:48,0,0,0luwatosin Olubode,Work Request Created,,Everest
11016,FFM/WR/10853,Q2 2023 Washing of Tanks- The Residence 502
Close (Routine Maintenance Cycle #2),2024-02-01 10:36:47,2024-02-01
10:36:47,0,0,0luwatosin Olubode,Work Request Created,,"The Residence
- 502 Close, Banana Island",,,,,,,,,,
11013, FFM/WR/10850, Q2 2023 Fumigation - The Resident 502 close
Banana Island (Routine Maintenance Cycle #1),2024-02-01
10:36:45,2024-02-01 10:36:45,0,0,0luwatosin Olubode,Work Request
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Created,, "The Residence - 502 Close, Banana Island",,,,,,,,,
11014, FFM/WR/10850, Q2 2023 Fumigation - The Resident 502 close
Banana Island (Routine Maintenance Cycle #2),2024-02-01
10:36:45,2024-02-01 10:36:45,0,0,0luwatosin Olubode,Work Request
Created,, "The Residence - 502 Close, Banana Island",,,,,,,,,
11015, FFM/WR/10850, Q2 2023 Fumigation - The Resident 502 close
Banana Island (Routine Maintenance Cycle #2),2024-02-01
10:36:45,2024-02-01 10:36:45,0,0,0luwatosin Olubode,Work Request
Created,, "The Residence — 502 Close, Banana Island",,,,,,,,,
11011, FFM/WR/10848, washing of water tanks (Routine Maintenance
Cycle #2),2024-02-01 10:36:39,2024-02-01 10:36:39,0,0,Funsho
Agbabiaka, Work Request Created, , Access Bank Executive Residence
2,,,,,,,,,,,
11012,FFM/WR/10848,washing of water tanks (Routine Maintenance
Cycle #2),2024-02-01 10:36:39,2024-02-01 10:36:39,0,0,Funsho
Agbabiaka, Work Request Created, Access Bank Executive Residence
11010, FFM/WR/10847, Servicing of Air-conditioner-Q4 (Routine
Maintenance Cycle #1),2024-02-01 10:36:35,2024-02-01
10:36:35,0,0,Abduljeleel Onaolapo,Work Request Created,,Head Office
- Lagos,,,,,,,,,,,
11009,FFM/WR/10846,washing of water tanks -Q4 (Routine Maintenance
Cycle #1),2024-02-01 10:36:33,2024-02-01 10:36:33,0,0,Abduljeleel
Onaolapo, Work Request Created, Head Office - Lagos, ,,,,,,,,
11007, FFM/WR/10844, Servicing of Air-conditioner (Routine Maintenance
Cycle #1),2024-02-01 10:36:29,2024-02-01 10:36:29,0,0,Abduljeleel
Onaolapo, Work Request Created, Head Office - Lagos, ,,,,,,,,,
11008, FFM/WR/10844, Servicing of Air-conditioner (Routine Maintenance
Cycle #2),2024-02-01 10:36:29,2024-02-01 10:36:29,0,0,Abduljeleel
Onaolapo, Work Request Created, Head Office - Lagos, ,,,,,,,,,
11005,FFM/WR/10842,washing of water tanks-Q3 (Routine Maintenance
Cycle #1),2024-02-01 10:36:27,2024-02-01 10:36:27,0,0,Abduljeleel
Onaolapo, Work Request Created, Head Office - Lagos, ,,,,,,,,,
11006, FFM/WR/10842, washing of water tanks-Q3 (Routine Maintenance
Cycle #2),2024-02-01 10:36:27,2024-02-01 10:36:27,0,0,Abduljeleel
Onaolapo, Work Request Created, Head Office - Lagos, ,,,,,,,,,
11002,FFM/WR/10839,Pest infestation (Routine Maintenance Cycle
#1),2024-02-01 10:36:25,2024-02-01 10:36:25,0,0,Abduljeleel
Onaolapo, Work Request Created, Head Office - Lagos, ,,,,,,,,,
11003, FFM/WR/10839, Pest infestation (Routine Maintenance Cycle
#2),2024-02-01 10:36:25,2024-02-01 10:36:25,0,0,Abduljeleel
Onaolapo, Work Request Created, Head Office - Lagos, ,,,,,,,,
11004, FFM/WR/10839, Pest infestation (Routine Maintenance Cycle
#2),2024-02-01 10:36:25,2024-02-01 10:36:25,0,0,Abduljeleel
Onaolapo, Work Request Created, Head Office - Lagos, ,,,,,,,,,
11000, FFM/WR/10837, Head office sewage evacuation (Routine
Maintenance Cycle #1),2024-02-01 10:36:23,2024-02-01
10:36:23,0,0,Abduljeleel Onaolapo,Work Request Created,,Head Office
Maintenance Cycle #2),2024-02-01 10:36:23,2024-02-01
10:36:23,0,0,Abduljeleel Onaolapo,Work Request Created,,Head Office
– Lagos,,,,,,,,,,,
10997,FFM/WR/10834,Q1 2023 Washing of Tanks- Everest 44 (Routine
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Maintenance Cycle #3),2024-02-01 10:36:17,2024-02-01
10:36:17,0,0,0luwatosin Olubode,Work Request Created,,Everest
44,,,,,,,,,,,,,
10998,FFM/WR/10834,Q1 2023 Washing of Tanks- Everest 44 (Routine
Maintenance Cycle #2),2024-02-01 10:36:17,2024-02-01
10:36:17,0,0,0luwatosin Olubode,Work Request Created,,Everest
10999, FFM/WR/10834, Q1 2023 Washing of Tanks- Everest 44 (Routine
Maintenance Cycle #3),2024-02-01 10:36:17,2024-02-01
10:36:17,0,0,0luwatosin Olubode,Work Request Created,,Everest
10994, FFM/WR/10831, Q1 2023 Fumigation - Everest 44 (Routine
Maintenance Cycle #3),2024-02-01 10:36:14,2024-02-01
10:36:14,0,0,0luwatosin Olubode,Work Request Created,,Everest
44,,,,,,,,,,,,
10995, FFM/WR/10831,01 2023 Fumigation - Everest 44 (Routine
Maintenance Cycle #2),2024-02-01 10:36:14,2024-02-01
10:36:14,0,0,0luwatosin Olubode,Work Request Created,,Everest
10996, FFM/WR/10831, Q1 2023 Fumigation - Everest 44 (Routine
Maintenance Cycle #3),2024-02-01 10:36:14,2024-02-01
10:36:14,0,0,0luwatosin Olubode,Work Request Created,,Everest
10992,FFM/WR/10828,Q1 2023 Washing of Tanks- The Residence 502
Close (Routine Maintenance Cycle #3),2024-02-01 10:36:11,2024-02-01
10:36:11,0,0,0luwatosin Olubode,Work Request Created,,"The Residence
- 502 Close, Banana Island",,,,,,,,,,
10993,FFM/WR/10828,Q1 2023 Washing of Tanks- The Residence 502
Close (Routine Maintenance Cycle #3),2024-02-01 10:36:11,2024-02-01
10:36:11,0,0,0luwatosin Olubode,Work Request Created,,"The Residence
- 502 Close, Banana Island",,,,,,,,,
10991,FFM/WR/10828,Q1 2023 Washing of Tanks- The Residence 502
Close (Routine Maintenance Cycle #2),2024-02-01 10:36:10,2024-02-01
10:36:10,0,0,0luwatosin Olubode,Work Request Created,,"The Residence
- 502 Close, Banana Island",,,,,,,,,,
10988, FFM/WR/10825, Q1 2023 Fumigation - The Resident 502 close
Banana Island (Routine Maintenance Cycle #3),2024-02-01
10:36:08,2024-02-01 10:36:08,0,0,0luwatosin Olubode,Work Request
Created,, "The Residence - 502 Close, Banana Island",,,,,,,,,
10989, FFM/WR/10825, Q1 2023 Fumigation - The Resident 502 close
Banana Island (Routine Maintenance Cycle #3),2024-02-01
10:36:08,2024-02-01 10:36:08,0,0,0luwatosin Olubode,Work Request
Created,, "The Residence - 502 Close, Banana Island",,,,,,,,,
10990, FFM/WR/10825, Q1 2023 Fumigation - The Resident 502 close
Banana Island (Routine Maintenance Cycle #2),2024-02-01
10:36:08,2024-02-01 10:36:08,0,0,0luwatosin Olubode,Work Request
Created,, "The Residence - 502 Close, Banana Island",,,,,,
10985, FFM/WR/10822, Q1 2023 Servicing of AC - Access Bank (Routine
Maintenance Cycle #3),2024-02-01 10:36:02,2024-02-01
10:36:02,0,0,0luwatosin Olubode,Work Request Created,,Access Bank's
10986, FFM/WR/10822, Q1 2023 Servicing of AC - Access Bank (Routine
Maintenance Cycle #2),2024-02-01 10:36:02,2024-02-01
10:36:02,0,0,0luwatosin Olubode,Work Request Created,,Access Bank's
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10987, FFM/WR/10822, Q1 2023 Servicing of AC - Access Bank (Routine
Maintenance Cycle #3),2024-02-01 10:36:02,2024-02-01
10:36:02,0,0,0luwatosin Olubode,Work Request Created,,Access Bank's
10984, FFM/WR/10819, Q1 2023 Washing of Tanks- Access Bank (Routine
Maintenance Cycle #2),2024-02-01 10:36:00,2024-02-01
10:36:00,0,0,0luwatosin Olubode,Work Request Created,,Access Bank's
10982, FFM/WR/10819, Q1 2023 Washing of Tanks- Access Bank (Routine
Maintenance Cycle #3),2024-02-01 10:35:59,2024-02-01
10:35:59,0,0,0luwatosin Olubode,Work Request Created,,Access Bank's
DMD,,,,,,,,,,,
10983, FFM/WR/10819, Q1 2023 Washing of Tanks- Access Bank (Routine
Maintenance Cycle #3),2024-02-01 10:35:59,2024-02-01
10:35:59,0,0,0luwatosin Olubode, Work Request Created, Access Bank's
10979, FFM/WR/10816, Fumigation Exercise (Routine Maintenance Cycle
#3),2024-02-01 10:35:56,2024-02-01 10:35:56,0,0,Funsho
Agbabiaka, Work Request Created, FUDIA APARTMENTS, , , , , , , , ,
10980, FFM/WR/10816, Fumigation Exercise (Routine Maintenance Cycle
#3),2024-02-01 10:35:56,2024-02-01 10:35:56,0,0,Funsho
Agbabiaka, Work Request Created, FUDIA APARTMENTS, , , , , , , , ,
10981, FFM/WR/10816, Fumigation Exercise (Routine Maintenance Cycle
#2),2024-02-01 10:35:56,2024-02-01 10:35:56,0,0,Funsho
Agbabiaka, Work Request Created, , FUDIA APARTMENTS, , , , , , , , ,
10978, FFM/WR/10815, SERVICING OF FIRE EXTINGUISHERS & SMOKE DETECTORS
(Routine Maintenance Cycle #2),2024-02-01 10:35:55,2024-02-01
10:35:55,0,0,Mary Alabi,Work Request Created,,Shuttlers,,,,,,,,,
10972, FFM/WR/10809, Deep Cleaning (Routine Maintenance Cycle
#2),2024-02-01 10:34:23,2024-02-01 10:34:23,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created, , HMO Residence Banana
Island,,,,,,,,,,,,
10973, FFM/WR/10809, Deep Cleaning (Routine Maintenance Cycle
#2),2024-02-01 10:34:23,2024-02-01 10:34:23,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created, , HMO Residence Banana
10971,FFM/WR/10808,Fixing and installation of 2 mosquito door net at
the BQ,2024-02-01 09:01:33,2024-02-05 14:58:02,101,1,Mary
Alabi, Complete Ready for Review, 204.0,6 Idowu Martins, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
10970, FFM/WR/10807, Consumables Purchase for the month of
Febuary.2024,2024-02-01 08:53:35,2024-04-11 13:32:22,1684,1,Victory
Ezenekwe, Reviewed Complete, 67.0, Summit Park and Summit
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0, ,,,,,,
10969, FFM/WR/10806, Purchase of petrol for lawn mower , 2024-02-01
08:31:07,2024-02-05 14:54:34,102,1,Mary Alabi,Complete Ready for
Review, 70.0, Victoria Court - Ikovi, 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,,
10968, FFM/WR/10805, Security service for the month of January at
southbrook Court, 2024-01-31 22:52:33, 2024-02-05
17:42:55,114,1,Funmilayo Isiaka,Complete Ready for
Review, 71.0, South Brook Estate, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Shepherd Hill Security
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LTD, "09062976223, 08163486721"
10967, FFM/WR/10804, Payment for Refuse bin evacuation for January
2024,2024-01-31 22:05:28,2024-02-02 22:01:11,47,1,Samuel
Ndada, Complete Ready for Review, 62.0, LSDPC-Estate -Adeola
Odeku, 14.0, Refuse collection, Refuse Disposal., 168.0, ,,,,,, Waste
Point, 08063257525
10966,FFM/WR/10803,Payment for Fire wardens services for January
2024,2024-01-31 22:02:29,2024-02-02 22:00:36,47,1,Samuel
Ndada, Complete Ready for Review, 212.0, LSDPC-Estate -Adeola
Odeku, 12.0, Fire Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche
Enterprises Nigeria, 08023340454
10965, FFM/WR/10802, Payment for fumigation and pest controls services
for January 2024,2024-01-31 21:59:31,2024-02-02 22:00:02,48,1,Samuel
Ndada, Complete Ready for Review, 53.0, LSDPC-Estate -Adeola
Odeku, 6.0, Pest Infestation, Fumigation, 240.0, , , , , , Lada
Enterprises, 08026333714
10964,FFM/WR/10801,desludging of Sewage Treatment Plant - Oleander
Court, 2024-01-31 20:07:24, 2024-02-15 14:25:47, 354, 1, Samuel
Udoh, Complete Ready for Review, 68.0, Oleander Court, 15.0, Sewage
Disposal , Sewage Dislogdement , 168.0, , , , , , ASUNMO WATER SUPPLY &
GENERAL MERCHANT,"08023113899, 08163979229"
10962,FFM/WR/10799,Replacement of 2 nos of 1000 liters water tank at
flat 6 ,2024-01-31 16:43:36,2024-04-11 13:53:13,1701,1,Harrison
Apah, Reviewed Complete, 107.0, Kings Place, 10.0, water Projects, Water
Treatment Plant, 1008.0, , , , , , ,
10961,FFM/WR/10798,Fichaya cleaners January 2024 salary,2024-01-31
15:26:10,2024-05-03 10:13:02,2226,1,Mary Alabi,Reviewed
Complete, 72.0, Ogidi Studio, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,Fichaya Corporate, 08177141611
10960, FFM/WR/10797, Sewage Evacuation (routine), 2024-01-31
15:16:10,2024-02-01 14:49:53,23,1,Samson Idahosa,Complete Ready for
Review, 68.0, Tengen family place , 15.0, Sewage Disposal , Sewage
Dislogdement ,168.0,,,,,,ASUNMO WATER SUPPLY & GENERAL
MERCHANT, "08023113899, 08163979229"
10959, FFM/WR/10796, Construction of slab, 2024-01-31
13:01:10,2024-05-03 10:44:42,2229,1,Nnenna Chigozie-Akwanwa,Reviewed
Complete, 194.0, Sapphire Gardens, 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , IN HOUSE, 09027665210
10958,FFM/WR/10795,Security service for the month of
January, 2024-01-31 12:35:06, 2024-02-01 14:51:09, 26, 1, Samson
Idahosa, Complete Ready for Review, 142.0, FUDIA APARTMENTS, 26.0, Tools
Pruchase, Procurement of tools and equipment, 336.0,,,,,,,TRANSWORLD
SECURITY, 08023046969
10957,FFM/WR/10794,Purchase of Furniture for Security house -
Lagracias, 2024-01-31 12:34:47, 2024-02-01 10:15:54, 21, 1, Oluwatosin
Olubode, Complete Ready for Review, 194.0, La Gracias, 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , ,
10956, FFM/WR/10793, Purchase of Pop lights for - Lagracias, 2024-01-31
12:17:35,2024-02-01 10:15:31,21,1,0luwatosin Olubode,Complete Ready
for Review, 198.0, La Gracias, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
10955, FFM/WR/10792, Janitorial services for the month of January
,2024-01-31 12:16:27,2024-02-01 14:51:50,26,1,Samson
Idahosa, Complete Ready for Review, 142.0, FUDIA APARTMENTS, 26.0, Tools
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Pruchase, Procurement of tools and equipment, 336.0, ,,,,, Millglabas
Cleaning Ventures, "08020545726, 08185962419, 08099061468"
10954, FFM/WR/10791, Purchase of Security Lights for 502 CLOSE - The
Residence, 2024-01-31 12:13:27, 2024-04-11 13:28:54, 1705, 1, Oluwatosin
Olubode, Reviewed Complete, 198.0, "The Residence — 502 Close, Banana
Island",1.0,Electrical Tools,Electrical,336.0,,,,,,,
10953,FFM/WR/10790,Request for electrical bulbs dmd,2024-01-31
10:25:12,2024-04-19 16:15:50,1901,1,Harrison Apah,Reviewed
Complete, 33.0, Access Bank's DMD, 1.0, Faulty Electric lamp
Holders, Electrical, 240.0,,,,,,
10952, FFM/WR/10789, SECURITY BILL FOR THE MONTH OF JANUARY
,2024-01-31 09:48:31,2024-02-13 08:16:32,310,1,Dennis
Odowankwo, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security
Bill Payment ,Security,672.0,,,,,,Ashaka Security Co. LTD
(ASCO),08139232605
10951, FFM/WR/10788, Purchase of floor rope lights for UNIT 6 - La
-gracias,2024-01-30 21:06:09,2024-02-01 10:17:36,37,1,0luwatosin
Olubode, Complete Ready for Review, 198.0, La Gracias, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , IN HOUSE, 09027665210
10950,FFM/WR/10787,Procurement of cleaning consumables for
Southbrook Court, 2024-01-30 17:13:27, 2024-05-03
10:46:02,2249,1,Funmilayo Isiaka,Reviewed Complete,142.0,South
Brook Estate, 26.0, Tools Pruchase, Procurement of tools and
equipment,336.0,,,,,,,
10949, FFM/WR/10786, Waste disposal bill for January, 2024-01-30
16:32:00,2024-01-31 22:27:02,29,1,Samson Idahosa,Reviewed
Complete, 62.0, FUDIA APARTMENTS, 14.0, Refuse collection, Refuse
Disposal.,168.0,,,,,,,
10948, FFM/WR/10785, Fixing of reception aluminum door locks and door
engine, 2024-01-30 14:09:26, 2024-01-31 15:10:25, 25, 1, Mary
Alabi, Complete Ready for Review, 105.0, Victoria Court
Ikoyi,21.0,Faulty Handle ,Aluminium Fabrication,336.0,,,,,,,
10947,FFM/WR/10784,Supply of 60uf capacitor and other HVAC
materials ,2024-01-30 13:09:50,2024-02-06 09:56:26,164,1,Akpakwu
Peter, Complete Ready for Review, 44.0, CBN Kaduna, 4.0, Faulty AC
compressor, HVAC, 240.0, , , , , , , IN HOUSE, 09027665210
10946, FFM/WR/10783, Gardeners' services for the month of January at
Southbrook, 2024-01-30 12:49:58, 2024-02-05 17:45:23, 148, 1, Funmilayo
Isiaka, Complete Ready for Review, 194.0, South Brook Estate, 11.0, Civil
Works-Renovation, Civil, 504.0, , , , , , Green Treat, + 2 3 4 1 2 1 2 1 1 4
10942, FFM/WR/10779, Washing of Water Tanks, 2024-01-30
11:49:04,2024-04-19 16:20:07,1924,1,Samson Idahosa,Reviewed
Complete, 98.0, Access Bank MD's House, 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0,,,,,,,
10941,FFM/WR/10778,Washing of Water Tanks,2024-01-30
11:33:05,2024-01-30 18:11:56,6,1,Samson Idahosa,Complete Ready for
Review, 98.0, Access Bank Executive Residence 2,10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0,,,,,,,
10940, FFM/WR/10777, Request for token electricity, 2024-01-30
11:08:08,2024-04-29 10:49:13,2159,1,Harrison Apah,Reviewed
Complete, 57.0, Mulberry Apartment , 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , ,
10939, FFM/WR/10776, Purchase of electrical fittings choke for DMD
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alexander, 2024-01-30 10:04:18, 2024-04-19 16:17:05, 1926, 1, Harrison
Apah, Reviewed Complete, 34.0, Access Bank's DMD, 1.0, Faulty Electric
lighting, Electrical, 240.0,,,,,,,
10938, FFM/WR/10775, Being payment for the purchase of padlocks for
the head office ,2024-01-30 09:21:36,2024-01-30 09:40:43,0,1,Sandra
Igetsi, Held for Operations, 202.0, Head Office - Lagos, 20.0, PPE
Tools, Safety Equipment ,672.0,,,,,,,
10937, FFM/WR/10774, Repair of Swimming pool/ Spare pumping Machine -
HMO Reidence, 2024-01-29 21:15:46, 2024-04-11
13:18:03,1744,1,0luwatosin Olubode,Reviewed Complete,199.0,HMO
Residence Banana Island, 2.0, Plumbing Tools, Plumbing, 168.0, , , , , , IN
HOUSE, 09027665210
10937, FFM/WR/10774, Repair of Swimming pool/ Spare pumping Machine -
HMO Reidence, 2024-01-29 21:15:46, 2024-04-11
13:18:03,1744,1,0luwatosin Olubode,Reviewed Complete,199.0,HMO
Residence Banana Island, 2.0, Plumbing Tools, Plumbing, 168.0, , , , , , IN
HOUSE,09027665210
10936, FFM/WR/10773, Security Salary for January 2024 - La
Gracias, 2024-01-29 21:13:59, 2024-02-01 10:16:14, 61, 1, Oluwatosin
Olubode, Complete Ready for Review, 71.0, La Gracias, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Shepherd Hill Security
LTD, "09062976223, 08163486721"
10935, FFM/WR/10772, Cleaners Salary for January 2024 - La
Gracias, 2024-01-29 21:05:48, 2024-02-01 22:54:27, 73, 1, Oluwatosin
Olubode, Complete Ready for Review, 72.0, La Gracias, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, ,, Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10934,FFM/WR/10771, Can of R22 gas and dryiers,2024-01-29
20:27:49,2024-02-07 12:19:10,207,1,Akpakwu Peter,Reviewed
Complete, 63.0, CBN Kaduna, 4.0, Insufficient Gas, HVAC, 168.0, , , , , , IN
HOUSE,09027665210
10933, FFM/WR/10770, Supply of brass rod and other air conditioner
materials ,2024-01-29 20:14:20,2024-02-07 11:25:25,207,1,Akpakwu
Peter, Complete Ready for Review, 63.0, CBN Kaduna, 4.0, Insufficient
Gas, HVAC, 168.0, , , , , , , IN HOUSE, 09027665210
10932, FFM/WR/10769, Supply of 2hp compressor and other hvac
materials ,2024-01-29 20:10:09,2024-02-06 09:57:24,181,1,Akpakwu
Peter, Complete Ready for Review, 44.0, CBN Kaduna, 4.0, Faulty AC
compressor, HVAC, 240.0, , , , , , , IN HOUSE, 09027665210
10931,FFM/WR/10768,Being payment for the purchase of 1000 litres of
diesel at the head office ,2024-01-29 17:19:21,2024-01-30
17:10:13,23,1,Sandra Igetsi,Held for Operations,61.0,Head Office -
Lagos, 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , , Nilota
Ventures ," 08094992884, 08056459160 "
10930, FFM/WR/10767, Mopol salary for the month of January ,2024-01-29
17:13:58,2024-02-01 11:36:18,66,1,Dennis Odowankwo,Complete Ready
for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
10929, FFM/WR/10766, Supply of 5/8 South Africa pipe and other air
conditioning materials ,2024-01-29 15:25:11,2024-02-06
09:57:52,186,1,Akpakwu Peter,Complete Ready for Review,195.0,CBN
Kaduna, 4.0, AC -Installations, HVAC, 336.0, , , , , , IN HOUSE, 09027665210
10928, FFM/WR/10765, Supply of desk grommet and other carpentry
materials ,2024-01-29 15:17:24,2024-02-06 09:58:40,186,1,Akpakwu
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Peter, Complete Ready for Review, 204.0, CBN Kaduna, 9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , ,
10927, FFM/WR/10764, "Installation of WC, Plumbing works", 2024-01-29
14:06:24,2024-02-02 11:13:25,93,1,Funsho Agbabiaka,Complete Ready
for Review, 192.0, Mr. Christopher Ibru , 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
10925, FFM/WR/10762, Electricity token , 2024-01-29 13:30:19, 2024-04-12
09:05:21,1771,1,Funsho Agbabiaka,Reviewed Complete,57.0,Probyn -
CVO's Residence, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,,
10924, FFM/WR/10761, Supply of quarterly consumable for the first
quarter of the year ,2024-01-29 13:18:57,2024-02-06
09:55:59,188,1,Akpakwu Peter,Complete Ready for Review,67.0,CBN
Kaduna, 5.0, Consumables Purchase , Deep Cleaning, 168.0, , , , , , ,
10923, FFM/WR/10760, Water portability analysis for January
,2024-01-29 12:58:01,2024-02-01 11:36:04,70,1,Dennis
Odowankwo, Complete Ready for Review, 107.0, Metro Gardens, 10.0, water
Projects, Water Treatment Plant, 1008.0, , , , , , Emerald Scientific
Services, "080306070486, 07088627371"
10921, FFM/WR/10758, Procurement of Pressing iron , 2024-01-29
10:01:23,2024-04-12 11:40:51,1777,1,Funsho Agbabiaka,Reviewed
Complete, 34.0, Probyn - CVO's Residence, 1.0, Faulty Electric
lighting, Electrical, 240.0, ,,,,,,
10920, FFM/WR/10757, Being additional payment for the purchase of
pressing iron for the CVO,2024-01-29 09:16:51,2024-01-29
09:16:51,0,0,Sandra Igetsi,Work Request Created,,Head Office -
Lagos,,,,,,,,,,,,
10919, FFM/WR/10756, Purchase and replacement of 3 eye 7watt led bulb
and choke at Kome's corridor, 2024-01-29 08:14:33, 2024-01-31
15:09:56,54,1,Mary Alabi,Complete Ready for Review,193.0,6 Idowu
Martins, 1.0, Electrical Renovations, Electrical, 504.0, , , , , , ,
10918,FFM/WR/10755,Purchase of AKT (white) light bulbs for the
common area, 2024-01-29 08:01:35, 2024-01-31 15:12:39, 55, 1, Mary
Alabi, Complete Ready for Review, 193.0, Victoria Court
Ikoyi,1.0,Electrical Renovations,Electrical,504.0,,,,,,
10917, FFM/WR/10754, Purchase of 110kva generator fan belt ,2024-01-29
07:54:24,2024-01-31 15:12:00,55,1,Mary Alabi,Complete Ready for
Review, 59.0, Victoria Court - Ikoyi, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
10916, FFM/WR/10753, Refund for replacement of faulty surface pump
,2024-01-29 06:12:52,2024-02-11 08:28:49,314,1,Idris
Ogirima, Complete Ready for Review, 245.0, House B28, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , IN HOUSE, 09027665210
10914,FFM/WR/10751,Evacuation of saok—away chamber and quarterly
fumigation of the bank premises, 2024-01-27 16:34:23, 2024-02-07
11:24:03,258,1,Akpakwu Peter,Complete Ready for Review,68.0,CBN
Kaduna, 15.0, Sewage Disposal , Sewage Dislogdement , 168.0, , , , , , , IN
HOUSE, 09027665210
10913, FFM/WR/10750, Replacement of Pump regulator and fixing of bad
pressure pump machine and pipe leakage, 2024-01-26
15:58:08,2024-01-31 15:13:14,119,1,Mary Alabi,Complete Ready for
Review, 192.0, Shuttlers, 2.0, Plumbing
Renovations, Plumbing, 504.0, , , , , , ,
10912, FFM/WR/10749, Installation of WC (Civil) , 2024-01-26
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14:18:27,2024-01-29 16:06:31,73,1,Funsho Agbabiaka,Complete Ready
for Review, 48.0, Mr. Christopher Ibru, 11.0, Internal Flooring
Defect,Civil,240.0,,,,,,,
10911,FFM/WR/10748,Purchase of 25L engine oil for generator top
up,2024-01-26 14:09:10,2024-01-29 08:39:07,66,1,Mary Alabi,Complete
Ready for Review, 59.0, Victoria Court - Ikoyi, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
10910, FFM/WR/10747, "Repair and replacement of water pump, fan belt,
tension belt etc for the 250kva generator",2024-01-26
13:46:02,2024-01-29 08:40:06,66,1,Mary Alabi,Complete Ready for
Review, 59.0, Victoria Court - Ikoyi, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
10909, FFM/WR/10746, Electricity token ,2024-01-26 11:44:36,2024-01-29
13:14:18,73,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 57.0, Sapphire Gardens, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
10908, FFM/WR/10745, January payment for security guards at
sapphire., 2024-01-26 09:31:14, 2024-01-31 12:01:25, 122, 1, Nnenna
Chigozie-Akwanwa, Complete Ready for Review, 71.0, Sapphire
Gardens, 16.0, Security Bill
Payment , Security, 672.0, , , , , , International Master Security
Systems, "08033253704, 08124890725"
10907, FFM/WR/10744, January payment for Mopol, 2024-01-26
08:56:54,2024-01-29 13:14:48,76,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review,71.0,Adidas ,16.0,Security Bill
Payment ,Security,672.0,,,,,,Metrospeed Security Limited,"+234 1
454 4253, 805 932 0885, 703 781 6897"
10906, RES/WR/163, Clearing of blocked pipes and drainage within the
compound, 2024-01-26 08:56:28, 2024-02-06 18:40:57, 273, 1, Mary
Adenike, Complete Ready for Review, 192.0, Adejoke
Kadejo_TotsToys,2.0,Plumbing Renovations,Plumbing,504.0,,,,,,,
10905,FFM/WR/10743,January Payment for security guards,2024-01-26
08:52:41,2024-01-29 13:15:43,76,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review,71.0,Adidas ,16.0,Security Bill
Payment , Security, 672.0, , , , , , Halogen Security Company
Limited, 01-3429012
10904, FFM/WR/10742, Victoria Court cleaning salary - January
2024,2024-01-26 07:44:06,2024-01-31 15:05:12,127,1,Mary
Alabi, Complete Ready for Review, 72.0, Victoria Court
Ikoyi, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,,Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
10903, FFM/WR/10741, Victoria Court Security salary - January
2024,2024-01-26 07:35:44,2024-01-31 15:15:16,127,1,Mary
Alabi, Complete Ready for Review, 71.0, Victoria Court -
Ikoyi, 16.0, Security Bill Payment , Security, 672.0, , , , , , TRANSWORLD
SECURITY, 08023046969
10902, FFM/WR/10740, LAWMA BILL FOR JANUARY 2024, 2024-01-26
07:30:09,2024-01-29 08:38:26,73,1,Mary Alabi,Complete Ready for
Review, 62.0, Victoria Court - Ikoyi, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , , Double Dee Medley Limited, "08099510744,
08157308297"
10901, FFM/WR/10739, ITF Abeokuta sure protection security salary -
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January 2024,2024-01-26 07:20:07,2024-01-31 15:14:40,127,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Abeokuta, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
10900, FFM/WR/10738, ITF Ibadan sure protection security salary -
January 2024,2024-01-26 07:17:55,2024-01-31 15:14:19,127,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Ibadan, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
10899, FFM/WR/10737, ITF VI sure protection security salary - January
2024,2024-01-26 07:15:50,2024-01-31 15:10:49,127,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Victoria
Island,16.0,Security Bill Payment ,Security,672.0,,,,,,Sure
protection security limited,08038425188
10898, FFM/WR/10736, ITF Apapa sure protection security salary -
January 2024,2024-01-26 07:13:06,2024-01-31 15:13:57,128,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Apapa, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
10897, FFM/WR/10735, ITF Lekki sure protection security salary -
January 2024,2024-01-26 07:10:08,2024-01-31 15:13:35,128,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Lekki, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
10896, FFM/WR/10734, Purchase of modern florsh bulbs and choke for Eko
studio, 2024-01-25 15:45:18, 2024-01-29 10:11:42, 90, 1, Mary
Alabi, Reviewed Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
10895, FFM/WR/10733, Purchase of Swimming Pool Tools and Chemicals -
Ologun Agbaje, 2024-01-25 15:26:25, 2024-02-06 16:19:14, 288, 1, Samuel
Udoh, Complete Ready for Review, 106.0, Mr Chike Asiodu's
Residence, 7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0, , , , , , ,
10894, FFM/WR/10732, "Swimming Pool Filter Media Replacement, Washing
and Regrouting - Ologun Agbaje", 2024-01-25 15:22:19, 2024-01-31
19:58:43,148,1,Samuel Udoh,Complete Ready for Review,139.0,Mr Chike
Asiodu's Residence, 7.0, Swimming Pool Re grouting, Swimming Pool
Maintenance, 336.0, , , , , , ISLET ENGINEERING & CONSTRUCTION
LTD,07038438563
10893, FFM/WR/10731, Security Bill - January 2024, 2024-01-25
15:13:44,2024-01-31 22:26:53,151,1,Samuel Udoh,Reviewed
Complete, 71.0, Oleander Court, 16.0, Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
10892, FFM/WR/10730, Fixing of special flush bolt at the balcony slide
door in flat 7,2024-01-25 14:58:43,2024-01-29 08:40:50,89,1,Mary
Alabi, Complete Ready for Review, 103.0, Victoria Court -
Ikoyi,21.0,Faulty Aluminium Frame,Aluminium
Fabrication, 336.0, ,,,,,,
10891,FFM/WR/10729,Construction of HDF Plywood shelve in flat 7
kitchen, 2024-01-25 14:44:41, 2024-01-29 08:41:33, 89, 1, Mary
Alabi, Complete Ready for Review, 204.0, Victoria Court
Ikoyi,9.0,Furniture Fittings,Carpentry,168.0,,,,,,
10890, FFM/WR/10728, Purchase of full can of R410 AC gas for gas top
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up in the flats, 2024-01-25 10:00:11, 2024-01-29 08:42:34, 94, 1, Mary
Alabi, Complete Ready for Review, 63.0, Victoria Court
Ikoyi,4.0,Insufficient Gas,HVAC,168.0,,,,,,,
10889,FFM/WR/10727,Electrical request for La - Gracias,2024-01-24
19:24:00,2024-02-01 11:35:00,184,1,0luwatosin Olubode,Complete Ready
for Review, 198.0, La Gracias, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , IN HOUSE, 09027665210
10885, FFM/WR/10723, Deep Cleaning for Unit 7 (Pent) - La
Gracias, 2024-01-24 18:15:53, 2024-02-01 22:54:12, 196, 1, Oluwatosin
Olubode, Complete Ready for Review, 72.0, La Gracias, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, ,LBR Cleaning
Services, 08068698053
10884, FFM/WR/10722, Plumbing Materials for Unit 1 BQ- La -
gracias,2024-01-24 18:13:45,2024-02-01 11:35:23,185,1,0luwatosin
Olubode, Complete Ready for Review, 199.0, La Gracias, 2.0, Plumbing
Tools, Plumbing, 168.0, , , , , , ,
10883, FFM/WR/10721, Purchase of New Swimming Pool Pump for 502
Close, 2024-01-24 17:57:35, 2024-04-11 13:31:49, 1867, 1, Oluwatosin
Olubode, Reviewed Complete, 196.0, "The Residence — 502 Close, Banana
Island",7.0,Swimming Pool Maintenance,Swimming Pool
Maintenance, 336.0,,,,,,
10882, FFM/WR/10720, Refund for washing of water tanks at Mulberry
Mansion, 2024-01-24 17:40:29, 2024-04-29 10:50:42, 2297, 1, Harrison
Apah, Reviewed Complete, 98.0, Mulberry Apartment , 10.0, Washing of
Water Tanks, Water Treatment Plant, 336.0,,,,,,IN HOUSE, 09027665210
10881,FFM/WR/10719,Internal Fumigation for Mr. Usman - 502 Close
January 2024,2024-01-24 14:09:40,2024-04-11
13:20:28,1871,1,0luwatosin Olubode,Reviewed Complete,53.0,"The
Residence - 502 Close, Banana Island", 6.0, Pest
Infestation, Fumigation, 240.0, ,,,,,,LBR Cleaning Services, 08068698053
10880, FFM/WR/10718, Cleaning material DMD alexander, 2024-01-24
14:02:27,2024-02-01 10:46:32,188,1,Harrison Apah,Complete Ready for
Review, 67.0, Access Bank's DMD, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
10879, FFM/WR/10717, Cleaning materials for Mulberry
Mansion, 2024-01-24 13:42:08, 2024-04-11 12:50:58, 1871, 1, Harrison
Apah, Reviewed Complete, 67.0, Mulberry Apartment ,5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
10878, FFM/WR/10716, Repair of borehole pump and plumbing fittings
,2024-01-24 13:38:33,2024-01-29 16:05:49,122,1,Funsho
Agbabiaka, Complete Ready for Review, 39.0, Mr. Christopher Ibru
,2.0, Faulty water pumping machine, Plumbing, 240.0,,,,,,,
10877, FFM/WR/10715, Fixing of flat 3 kitchen cabinet door hinges and
angles holder, 2024-01-24 13:23:43, 2024-01-29 08:43:43, 115, 1, Mary
Alabi, Complete Ready for Review, 52.0, Victoria Court
Ikoyi,9.0,Damaged Furniture,Carpentry,240.0,,,,,,,
10874, FFM/WR/10712, Being payment for the purchase of generator
maintenance items for the head office ,2024-01-24
10:08:12,2024-01-25 08:29:18,22,1,Sandra Igetsi,Held for
Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
10873, FFM/WR/10711, Servicing of filter media at the WTP
area, 2024-01-24 06:55:06, 2024-01-25 16:23:31, 33, 1, Mary
Alabi, Complete Ready for Review, 169.0,6 Idowu Martins, 10.0, Servicing
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of filter media, Water Treatment Plant, 72.0,,,,,,
10872, FFM/WR/10710, Replacement of lifts contactors, 2024-01-24
06:47:29,2024-01-25 16:06:18,33,1,Mary Alabi,Complete Ready for
Review, 100.0, Victoria Court - Ikoyi, 19.0, Routine Lift
Maintenance ,Lift Maintenance, 336.0, ,,,,,,
10871, FFM/WR/10709, Procurement of Pressing Iron , 2024-01-23
17:20:32,2024-04-12 09:26:16,1912,1,Funsho Agbabiaka,Reviewed
Complete, 255.0, Probyn - CVO's Residence, 1.0, Faulty Electric lamp
Holders, Electrical, 72.0, ,,,,,,
10870, FFM/WR/10708, Servicing of submersible pumping machine and
pumping macjine impeller,2024-01-23 14:02:51,2024-02-02
10:29:39,236,1,Funmilayo Isiaka,Complete Ready for
Review, 39.0, South Brook Estate, 2.0, Faulty water pumping
machine, Plumbing, 240.0, , , , , , ,
10869, FFM/WR/10707, Procurement of Swimming pool door lock at
southbrook court, 2024-01-23 13:53:38, 2024-01-29
16:07:34,146,1,Funmilayo Isiaka,Complete Ready for
Review, 52.0, South Brook Estate, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
10868,FFM/WR/10706,Procurement of big umbrella for Southbrook
Security guards, 2024-01-23 13:45:34, 2024-01-29
11:14:37,141,1,Funmilayo Isiaka,Complete Ready for
Review, 142.0, South Brook Estate, 26.0, Tools Pruchase, Procurement of
tools and equipment,336.0,,,,,,,
10867, FFM/WR/10705, January cleaning consumables , 2024-01-23
12:53:42,2024-01-26 13:29:37,72,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 67.0, Adidas , 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
10866, FFM/WR/10704, Washing of tanks - Quarter 4,2024-01-23
09:19:05,2024-01-25 16:24:12,55,0,Mary Alabi,Complete Ready for
Review, 98.0,6 Idowu Martins, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
10865, FFM/WR/10703, Purchase of 10'' filter and 4'' access cap plug
at the WTP area, 2024-01-23 09:01:57, 2024-01-25 16:29:35, 55, 1, Mary
Alabi, Complete Ready for Review, 192.0, Shuttlers, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,
10864,FFM/WR/10702,Repairs on ATS,2024-01-23 06:45:32,2024-02-11
08:28:31,457,1,Idris Ogirima,Complete Ready for Review,31.0,House
B28,1.0, Major power equipment failure, Electrical, 240.0,,,,,,,
10863,FFM/WR/10701,Purchase of water treatment chemicals (Alum and
Chlorine),2024-01-22 16:51:30,2024-05-02 16:26:27,2423,1,Mary
Alabi, Reviewed Complete, 60.0, Ogidi Studio, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
10862,FFM/WR/10700,Purchase of 4ltrs diesel engine oil,2024-01-22
16:41:57,2024-01-25 16:39:57,71,1,Mary Alabi,Complete Ready for
Review, 59.0, Victoria Court - Ikoyi, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
10861,FFM/WR/10699,Swimming pool cleaning on January 21st,2024-01-22
16:22:11,2024-01-25 16:29:05,72,1,Mary Alabi,Complete Ready for
Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0, , , , , , ,
10860, FFM/WR/10698, Installation of 1.5hp AC in IT office and
shuttlers open space, 2024-01-22 16:10:34, 2024-01-25
16:31:45,72,1,Mary Alabi,Complete Ready for
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Review, 195.0, Shuttlers, 4.0, AC - Installations, HVAC, 336.0, , , , , , IN
HOUSE, 09027665210
10859, FFM/WR/10697, "Repair of 1hp surface pump; replacement of water
seal, over load etc",2024-01-22 15:57:45,2024-01-25
16:31:01,72,1,Mary Alabi,Complete Ready for
Review, 193.0, Shuttlers, 1.0, Electrical
Renovations, Electrical, 504.0, ,,,,,,
10858,FFM/WR/10696,Being payment for the purchase of electricity at
the head office ,2024-01-22 13:50:36,2024-01-22 16:27:20,2,1,Sandra
Igetsi, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment , Electrical, 504.0, , , , , , IN HOUSE, 09027665210
10857, FFM/WR/10695, Fumigation (Routine Maintenance Cycle
#1),2024-01-22 13:25:17,2024-01-23 13:39:22,24,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 53.0, Sapphire Gardens, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , LBR Cleaning Services, 08068698053
10856,FFM/WR/10694,Subscriptions for Jan 2023,2024-01-20
14:51:45,2024-02-01 07:07:32,280,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE,09027665210
10856, FFM/WR/10694, Subscriptions for Jan 2023, 2024-01-20
14:51:45,2024-02-01 07:07:32,280,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
10855,FFM/WR/10693,Subscriptions for Jan 2023,2024-01-20
14:49:00,2024-02-01 07:07:52,280,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
10855, FFM/WR/10693, Subscriptions for Jan 2023, 2024-01-20
14:49:00,2024-02-01 07:07:52,280,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
10854,FFM/WR/10692,Power Subscription request on 20Jan
2023,2024-01-20 14:47:39,2024-02-11 08:28:15,521,1,Idris
Ogirima, Complete Ready for Review, 57.0, Lugman's Abuja Residence
,1.0, Electricity Bill Payment , Electrical, 504.0, ,,,,, IN
HOUSE, 09027665210
10853,FFM/WR/10691,Procurement of basin taps and bath tub
tap, 2024-01-19 18:39:45, 2024-01-29 16:04:49, 237, 1, Funsho
Agbabiaka, Complete Ready for Review, 38.0, Mr. Christopher Ibru
,2.0, Leaking Tap, Plumbing, 240.0,,,,,,,
10852, FFM/WR/10690, Procurement of WC , 2024-01-19 \ 18:19:56, 2024-01-29
16:03:56,237,1,Funsho Agbabiaka,Complete Ready for Review,36.0,Mr.
Christopher Ibru ,2.0, Broken Water Closet, Plumbing, 240.0, ,,,,,,
10851,FFM/WR/10689,Regrouting of toilet and marble footing
,2024-01-19 18:02:28,2024-01-29 16:04:25,238,1,Funsho
Agbabiaka, Complete Ready for Review, 48.0, Mr. Christopher Ibru
,11.0,Internal Flooring Defect,Civil,240.0,,,,,,,
10849, FFM/WR/10687, "Repair of bedroom ac, lobby and stairways
",2024-01-19 16:23:10,2024-01-29 16:05:20,239,1,Samson
Idahosa, Complete Ready for Review, 41.0, Mr. Christopher Ibru ,4.0, Air
conditioner is leaking water, HVAC, 240.0, ,,,,,,,
10846, FFM/WR/10684, Repair of Mechanical pressure machine, 2024-01-18
17:11:11,2024-01-18 17:59:49,0,1,Abduljeleel Onaolapo,Held for
Operations, 201.0, Head Office - Lagos, 36.0, Mechanical
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Tools, MECHANICAL, 168.0, , , , , , , IN HOUSE, 09027665210
10845,FFM/WR/10683,Procurement of Tiling materials for southbrook
swimming pool area, 2024-01-18 16:22:28, 2024-01-23
13:10:21,116,1,Funmilayo Isiaka,Complete Ready for
Review, 196.0, South Brook Estate, 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0,,,,,,,
10844,FFM/WR/10682,Procurement of walkie talkie for southbrook
security guards, 2024-01-18 15:52:51, 2024-02-02
10:27:35,354,1,Funmilayo Isiaka,Complete Ready for
Review, 194.0, South Brook Estate, 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , ,
10843, FFM/WR/10681, Procurement of electrical materials for Nadia 2
at southbrook court, 2024-01-18 15:39:35, 2024-01-23
17:09:24,121,1,Funmilayo Isiaka,Complete Ready for
Review, 193.0, South Brook Estate, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
10842, FFM/WR/10680, Bathroom POP Repair and Wall Painting at Flat
1B ,2024-01-18 15:25:49,2024-02-15 14:26:41,671,1,Samuel
Udoh, Complete Ready for Review, 99.0, Oleander Court, 11.0, Painting
works, Civil, 504.0,,,,,,,D.S DECOR & SON, "08054118711, 09066867614"
10841, FFM/WR/10679, General roof maintenance , 2024-01-18
15:24:57,2024-01-29 16:03:05,264,1,Funsho Agbabiaka,Complete Ready
for Review, 49.0, FUDIA APARTMENTS, 11.0, Non Structural
Cracks, Civil, 240.0,,,,,,,
10840, FFM/WR/10678, Procurement of swimming pool pump ,2024-01-18
15:16:21,2024-01-29 16:02:36,264,1,Funsho Agbabiaka,Complete Ready
for Review, 196.0, FUDIA APARTMENTS, 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0,,,,,,,
10839,FFM/WR/10677, Repair of Broken Air-valve,2024-01-18
15:07:34,2024-01-19 01:09:39,10,1,Samson Idahosa,Reviewed
Complete, 38.0, Tengen family place , 2.0, Leaking
Tap, Plumbing, 240.0, , , , , , ,
10838,FFM/WR/10676,Lawma bill for december 2023,2024-01-18
14:57:07,2024-04-11 13:55:01,2014,1,Harrison Apah,Reviewed
Complete, 62.0, Kings Place, 14.0, Refuse collection, Refuse
Disposal.,168.0,,,,,,Lagos State Waste Management
Authority, "08184837132, 09013149500"
10837,FFM/WR/10675,Replacement of Ac compressor ,2024-01-18
13:37:09,2024-01-19 01:08:52,11,1,Samson Idahosa,Reviewed
Complete, 42.0, Tengen family place ,4.0, Air conditioner is
noisy, HVAC, 240.0, , , , , , ,
10836, FFM/WR/10674, Welding of broken gate hinges, 2024-01-18
13:06:13,2024-01-19 01:08:41,12,1,Samson Idahosa,Reviewed
Complete, 167.0, Tengen family place , 27.0, Welding
Works, Welding, 240.0, ,,,,,,
10835,FFM/WR/10673,Cutting and Fixing of POP Ceiling,2024-01-18
13:00:22,2024-01-19 01:08:29,12,1,Samson Idahosa,Reviewed
Complete, 194.0, Tengen family place , 11.0, Civil Works-
Renovation, Civil, 504.0,,,,,,,
10834,FFM/WR/10672,Servicing of Filter Media,2024-01-18
12:06:37,2024-01-19 01:09:12,13,1,Samson Idahosa,Reviewed
Complete, 169.0, Tengen family place , 10.0, Servicing of filter
media, Water Treatment Plant, 72.0, , , , , ,
10833,FFM/WR/10671,Washing of Water Tank,2024-01-18
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12:01:40,2024-01-19 01:09:02,13,1,Samson Idahosa,Reviewed
Complete, 98.0, Tengen family place , 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, , , , , , ,
10831,FFM/WR/10669,Painting of MD Toilet and Office Downstairs
,2024-01-18 11:52:38,2024-01-19 01:09:27,13,1,Samson
Idahosa, Reviewed Complete, 99.0, Tengen family place , 11.0, Painting
works,Civil,504.0,,,,,,,
10828, FFM/WR/10666, Purchase of floodlight and HCL, 2024-01-18
10:33:28,2024-01-20 16:06:50,53,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 34.0, Sapphire Gardens, 1.0, Faulty Electric
lighting, Electrical, 240.0,,,,,,,
10827, FFM/WR/10665, Purchase of borehole plumber materials for
southbrook ,2024-01-17 21:39:12,2024-01-18 12:38:32,14,1,Funmilayo
Isiaka, Complete Ready for Review, 245.0, South Brook
Estate, 2.0, Plumbing Problem, Plumbing, 240.0, , , , , , ,
10826, FFM/WR/10664, Refilling of cooking gas , 2024-01-17
19:12:29,2024-01-29 16:01:30,284,1,Funsho Agbabiaka,Complete Ready
for Review, 109.0, Access Bank Executive Residence 2,22.0, Gas
refill ,Gas refilling ,48.0,,,,,,Johnson Mart General Trading
Ltd,09090352833
10825, FFM/WR/10663, Water supply for Laundry purposes ,2024-01-17
19:04:15,2024-04-19 16:20:46,2229,1,Funsho Agbabiaka,Reviewed
Complete, 98.0, Access Bank MD's House, 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, , , , , , ASUNMO WATER SUPPLY &
GENERAL MERCHANT, "08023113899, 08163979229"
10823,FFM/WR/10661,Procurement of dosing pump ,2024-01-17
14:23:58,2024-01-29 16:00:46,289,1,Funsho Agbabiaka,Complete Ready
for Review, 60.0, Mr. Christopher Ibru , 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,,
10822, FFM/WR/10660, Being payment for the purchase of seat covers for
the two toilets at the head office ,2024-01-17 14:14:04,2024-01-18
13:36:18,23,1,Sandra Igetsi,Held for Operations,245.0,Head Office -
Lagos, 2.0, Plumbing Problem, Plumbing, 240.0, ,,,,,,
10821, FFM/WR/10659, Repair of Air condition , 2024-01-17
13:19:13,2024-04-12 09:37:18,2060,1,Funsho Agbabiaka,Reviewed
Complete, 63.0, Probyn - CVO's Residence, 4.0, Insufficient
Gas, HVAC, 168.0,,,,,,,
10820, FFM/WR/10658, Token request for mulberry mansion ,2024-01-17
12:34:29,2024-04-29 11:03:12,2470,1,Harrison Apah,Reviewed
Complete, 57.0, Mulberry Apartment , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,,
10819,FFM/WR/10657,Cost for packing solid waste at mulberry mansion,2024-01-17 11:32:39,2024-04-29 11:01:47,2471,1,Harrison
Apah, Reviewed Complete, 62.0, Mulberry Apartment , 14.0, Refuse
collection, Refuse Disposal., 168.0,,,,,,IN HOUSE, 09027665210
10818,FFM/WR/10656,Repair of leaking pipe at the diesel area and BQ
tank, 2024-01-17 09:08:56, 2024-01-22 17:54:07, 128, 1, Mary
Alabi, Complete Ready for Review, 192.0,6 Idowu Martins, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,
10817, FFM/WR/10655, Capacitor and Padlock for Lagracias, 2024-01-16
15:09:38,2024-01-24 14:33:50,191,1,0luwatosin Olubode,Complete Ready
for Review, 198.0, La Gracias, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
10816,FFM/WR/10654,Washing of water tanks - Quarter 4,2024-01-16
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10:45:07,2024-01-22 17:54:41,151,0,Mary Alabi,Complete Ready for
Review, 98.0, Shuttlers, 10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
10815, FFM/WR/10653, Request for A ladder , 2024-01-16
10:27:46,2024-02-07 10:28:25,528,1,Dennis Odowankwo,Complete Ready
for Review, 142.0, Metro Gardens, 26.0, Tools Pruchase, Procurement of
tools and equipment,336.0,,,,,,,
10814, FFM/WR/10652, Fixing of BQ door key locks & cylinder, 2024-01-16
10:22:33,2024-01-22 17:53:18,151,1,Mary Alabi,Complete Ready for
Review, 52.0, Shuttlers, 9.0, Damaged Furniture, Carpentry, 240.0, ,,,,,,
10813,FFM/WR/10651,Being payment for the purchase of materials to
fix diesel tank at the head office ,2024-01-16 09:51:11,2024-01-16
10:18:00,0,1,Sandra Igetsi,Held for Operations,59.0,Head Office -
Lagos, 3.0, Generator Maintenance, Generator Maintenance, 72.0, ,,,,,,
10812, FFM/WR/10650, Replacement of AC Panel and main switch breaker
at the reception, 2024-01-16 06:44:19, 2024-01-22 21:50:26, 159, 1, Mary
Alabi, Reviewed Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
10811,FFM/WR/10649,Electricity Bill for December 2023,2024-01-15
19:11:34,2024-01-22 10:46:05,159,1,Samuel Udoh,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
10810, FFM/WR/10648, Repair of broken living room chair and cabinet
drawer ,2024-01-15 15:29:32,2024-01-29 15:58:53,336,1,Funsho
Agbabiaka, Complete Ready for Review, 52.0, Mr. Christopher Ibru
,9.0,Damaged Furniture,Carpentry,240.0,,,,,,Lita Balogun &
Co,"08037016300, 08023838936"
10809, FFM/WR/10647, Additional purchase of electrical materials for
lightning of the external area in southbrook estate, 2024-01-15
14:00:22,2024-02-07 15:57:39,553,1,Funmilayo Isiaka,Reviewed
Complete, 193.0, South Brook Estate, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
10808, FFM/WR/10646, Diesel Supply - January 2023, 2024-01-15
12:24:45,2024-01-31 19:57:40,391,1,Samuel Udoh,Complete Ready for
Review, 61.0, Oleander Court, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Samuel Akanni Adesco&son Oil &Gas , 08062601634
10807, FFM/WR/10645, Engine oil for generator servicing ,2024-01-15
10:15:17,2024-01-17 11:37:21,49,1,Dennis Odowankwo,Complete Ready
for Review, 59.0, Metro Gardens, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
10806, FFM/WR/10644, Mopol salary for the onth of January , 2024-01-15
10:10:53,2024-01-17 11:37:41,49,1,Dennis Odowankwo,Complete Ready
for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
10805, FFM/WR/10643, Replacement of 45amps compound light switch at
the security house, 2024-01-15 10:02:44, 2024-01-23
15:39:18,197,1,Mary Alabi,Complete Ready for Review,193.0,Victoria
Court - Ikoyi, 1.0, Electrical Renovations, Electrical, 504.0, , , , , , ,
10804,FFM/WR/10642,Replacement of change over switch at the
generator house, 2024-01-15 08:37:01, 2024-01-23 15:39:52, 199, 1, Mary
Alabi, Complete Ready for Review, 34.0, Shuttlers, 1.0, Faulty Electric
lighting, Electrical, 240.0, ,,,,,,
10803, FFM/WR/10641, "Purchase of Air filter, water coolant and water
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separator - Jan 15",2024-01-15 08:22:51,2024-01-22
17:50:52,177,1, Mary Alabi, Complete Ready for
Review, 59.0, Shuttlers, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , ,
10802, FFM/WR/10640, Purchase of water treatment chemicals
(Alum),2024-01-15 08:17:04,2024-01-22 17:52:07,177,1,Mary
Alabi, Complete Ready for Review, 60.0, Shuttlers, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
10801, FFM/WR/10639, Purchase of transformer earth cables, 2024-01-15
07:58:12,2024-01-22 18:12:25,178,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 193.0, Sapphire Gardens, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,IN HOUSE, 09027665210
10800, FFM/WR/10638, December Electricity bill ,2024-01-12
12:52:36,2024-01-13 13:29:48,24,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 57.0, Adidas , 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
10799, FFM/WR/10637, Power Subscription request on 12 Jan, 2024-01-12
09:06:01,2024-01-19 12:22:03,171,1,Idris Ogirima,Complete Ready for
Review, 57.0, Flood Commitee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10797,FFM/WR/10635,Smoke detectors for all internal areas,2024-01-12
08:58:08,2024-01-19 12:22:14,171,1,Idris Ogirima,Complete Ready for
Review, 50.0, Lugman's Abuja Residence , 12.0, Faulty Alarm Panel, Fire
Safety, 240.0, , , , , , ,
10796, FFM/WR/10634, AC Servicing for Alpha 3, 2024-01-12
08:39:32,2024-01-17 11:38:01,122,1,Dennis Odowankwo,Complete Ready
for Review, 65.0, Metro Gardens, 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,,
10795, FFM/WR/10633, Generator servicing (Routine Maintenance Cycle
#2),2024-01-11 18:14:38,2024-01-15 07:53:12,85,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 59.0, Adidas , 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,Cummins West Africa
LTD,08128990347
10794, FFM/WR/10632, Generator servicing (Routine Maintenance Cycle
#3),2024-01-11 18:04:06,2024-01-13 13:31:13,43,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 59.0, Sapphire
Gardens, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , ,
10792, FFM/WR/10629, Servicing of Generator , 2024-01-11
17:53:39,2024-01-11 17:53:39,0,0,Funsho Agbabiaka,Work Request
Created,,FUDIA APARTMENTS,,,,,,,,,,
10791,FFM/WR/10629,Servicing of Generator ,2024-01-11
17:53:04,2024-01-29 15:58:14,430,1,Funsho Agbabiaka,Complete Ready
for Review, 59.0, FUDIA APARTMENTS, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
10790, FFM/WR/10628, Servicing of Generator ,2024-01-11
17:22:28,2024-04-12 09:29:58,2200,1,Funsho Agbabiaka,Reviewed
Complete, 59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
10789, FFM/WR/10627, Purchase of torchlight phone for security
house,2024-01-11 15:27:02,2024-01-22 18:11:52,266,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 142.0, Sapphire Gardens, 26.0, Tools
Pruchase, Procurement of tools and equipment, 336.0,,,,,,,
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10787,FFM/WR/10625,Materials for bathtube repair ,2024-01-11
14:30:33,2024-01-31 09:44:29,475,1,Dennis Odowankwo,Complete Ready
for Review, 192.0, Metro Gardens, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
10785, FFM/WR/10623, Procurement of Engine oil , 2024-01-11
12:15:58,2024-04-12 09:24:07,2205,1,Funsho Agbabiaka,Reviewed
Complete, 59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
10783, FFM/WR/10621, Diesel supply, 2024-01-11 10:41:11, 2024-01-13
13:32:24,50,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Nilota Ventures ," 08094992884, 08056459160 "
10782, FFM/WR/10620, Diesel supply, 2024-01-11 10:39:29, 2024-01-13
13:31:49,50,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 61.0, Sapphire Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Nilota Ventures ," 08094992884, 08056459160
10780, FFM/WR/10618, Purchase of Capacitor for La-Gracias, 2024-01-11
10:21:48,2024-01-24 14:46:54,316,1,0luwatosin Olubode,Complete Ready
for Review, 198.0, La Gracias, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , IN HOUSE, 09027665210
10779, FFM/WR/10617, Q1 Washing of Tanks (Routine Maintenance Cycle
#1),2024-01-11 10:19:47,2024-01-16 15:55:24,125,1,0luwatosin
Olubode, Reviewed Complete, 98.0, HMO Residence Banana
Island, 10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, , , , , , IN HOUSE, 09027665210
10778,FFM/WR/10616,Purchase and fixing of 3/4 garden tap in the
compound, 2024-01-11 10:11:36, 2024-01-15 10:21:41, 96, 1, Mary
Alabi, Reviewed Complete, 192.0, Ogidi Studio, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
10777, FFM/WR/10615, Installation and channeling of water supply pipes
to the swimming pool and main garden area, 2024-01-11
09:42:42,2024-01-22 17:50:25,272,1,Mary Alabi,Complete Ready for
Review, 192.0, Victoria Court – Ikoyi, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
10776, FFM/WR/10614, Wiring connections in sales office and training
room to fix light fittings, 2024-01-11 07:57:42, 2024-01-15
08:59:48,97,1,Mary Alabi,Complete Ready for
Review, 193.0, Shuttlers, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
10775,FFM/WR/10613,Additional rail fittings to fix the stair
rails,2024-01-11 07:43:15,2024-02-07 15:59:03,656,1,Mary
Alabi, Reviewed Complete, 167.0, Shuttlers, 27.0, Welding
Works, Welding, 240.0, , , , , , IN HOUSE, 09027665210
10774,FFM/WR/10612,Internal Fumigation exercise at flat 8,2024-01-11
07:31:47,2024-01-15 09:00:42,97,1,Mary Alabi,Complete Ready for
Review,53.0,Victoria Court - Ikoyi,6.0,Pest
Infestation, Fumigation, 240.0, , , , , , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10772, FFM/WR/10610, Servicing of CCTV , 2024-01-10 13:33:50, 2024-01-29
12:46:20,455,1,Dennis Odowankwo,Complete Ready for
Review, 124.0, Metro Gardens, 24.0, Routine Servicing of
cameras ,CCTV,336.0,,,,,,I.T PLATINUM ,07030794212
10770, FFM/WR/10608, Supply of chair hydraulic stand and other
carpentry materials ,2024-01-10 13:12:03,2024-01-12
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11:35:56,46,1,Akpakwu Peter,Complete Ready for Review,204.0,CBN
Kaduna, 9.0, Furniture Fittings, Carpentry, 168.0, ,,,,,,
10769, FFM/WR/10607, Supply of 16mm flex noccaco earth cable and other
electrical materials, 2024-01-10 13:00:56, 2024-01-12
11:35:16,46,1,Akpakwu Peter,Complete Ready for Review,31.0,CBN
Kaduna, 1.0, Major power equipment failure, Electrical, 240.0, , , , , , ,
10768,FFM/WR/10606,Purchase of electrical materials for southbrook
estate, 2024-01-10 12:38:37, 2024-01-17 21:25:51, 176, 1, Funmilayo
Isiaka, Complete Ready for Review, 193.0, South Brook
Estate, 1.0, Electrical Renovations, Electrical, 504.0, , , , , , ,
10765,FFM/WR/10603,Electrical request for - The Residence 502
close,2024-01-10 10:46:16,2024-01-11 23:52:03,37,1,0luwatosin
Olubode, Reviewed Complete, 198.0, "The Residence — 502 Close, Banana
Island",1.0,Electrical Tools,Electrical,336.0,,,,,,,
10764, FFM/WR/10602, Being payment for the purchase of plumbing
materials for fixing Product Office at the head office ,2024-01-10
08:45:34,2024-01-16 15:56:12,151,1,Sandra Igetsi,Held for
Operations, 245.0, Head Office - Lagos, 2.0, Plumbing
Problem, Plumbing, 240.0,,,,,,,
10763, FFM/WR/10601, Consumables Purchase for the month
ofJanuary.2024,2024-01-10 03:30:52,2024-04-11
13:32:45,2218,1,Victory Ezenekwe,Reviewed Complete,67.0,Summit Park
and Summit Gardens, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
10762, FFM/WR/10600, Repair of Pressing Iron , 2024-01-09
21:19:37,2024-04-12 09:41:12,2244,1,Funsho Agbabiaka,Reviewed
Complete, 34.0, Probyn - CVO's Residence, 1.0, Faulty Electric
lighting, Electrical, 240.0,,,,,,,
10760, FFM/WR/10598, Procurement of Alum, 2024-01-09
18:03:24,2024-01-29 15:56:59,477,1,Funsho Agbabiaka,Complete Ready
for Review, 60.0, Mr. Christopher Ibru , 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,,
10759, FFM/WR/10597, Replacement of water heater , 2024-01-09
17:21:17,2024-01-29 15:56:16,478,1,Funsho Agbabiaka,Complete Ready
for Review, 38.0, Mr. Christopher Ibru , 2.0, Leaking
Tap, Plumbing, 240.0, ,,,,,,
10758,FFM/WR/10596,Washing of water tanks ,2024-01-09
17:03:49,2024-01-15 16:31:50,143,1,Dennis Odowankwo,Complete Ready
for Review, 98.0, Metro Gardens, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, , , , , , IN HOUSE, 09027665210
10757, FFM/WR/10595, Replacement of bad flusher, 2024-01-09
16:54:28,2024-01-29 15:55:50,479,1,Funsho Agbabiaka,Complete Ready
for Review, 38.0, Mr. Christopher Ibru , 2.0, Leaking
Tap, Plumbing, 240.0, ,,,,,,
10756, FFM/WR/10594, Purchase of Tee mixer shower control at Eko
studios, 2024-01-09 15:00:52, 2024-01-15 10:20:42, 139, 1, Mary
Alabi, Reviewed Complete, 192.0, Ogidi Studio, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,
                                     ,2024-01-09 14:40:28,2024-01-17
10755, FFM/WR/10593, Gardening tools
11:37:05,188,1,Dennis Odowankwo,Complete Ready for
Review, 142.0, Metro Gardens, 26.0, Tools Pruchase, Procurement of tools
and equipment, 336.0,,,,,,,
10754, FFM/WR/10592, Swimming pool chemical for the month of January
,2024-01-09 14:34:05,2024-01-17 11:39:17,189,1,Dennis
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Odowankwo, Complete Ready for Review, 106.0, Metro
Gardens, 7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0, ,,,,,,
10753,FFM/WR/10591,Cleaning consumables for the month of
January, 2024-01-09 12:52:10, 2024-01-17 11:38:54, 190, 1, Dennis
Odowankwo, Complete Ready for Review, 67.0, Metro
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0, , , , , , ,
10752, FFM/WR/10590, Cleaning consumables for the month of
January, 2024-01-09 12:50:44, 2024-01-09 12:50:44, 0, 0, Dennis
Odowankwo, Work Request Created, , Metro Gardens, , , , , , , , ,
10751,FFM/WR/10589,Being payment for the purchase of items for
servicing the generator at the head office ,2024-01-09
11:34:05,2024-01-09 11:37:04,0,0,Abduljeleel Onaolapo,Held For
External Resources, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, 9.0, Wahab
Oyekola,08035206436,,,,,
10750, FFM/WR/10588, Being payment for the purchase of engine oil
,2024-01-09 11:22:08,2024-01-09 11:31:48,0,0,Sandra Igetsi,Held For
External Resources, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, 9.0, Wahab
Oyekola,08035206436,,,,
10750, FFM/WR/10588, Being payment for the purchase of engine oil
,2024-01-09 11:22:08,2024-01-09 11:31:48,0,0,Sandra Igetsi,Held For
External Resources, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, 24.0, Ikande
Destiny, 01271,,,,
10749, FFM/WR/10587, Fumigation (Routine Maintenance Cycle
#1),2024-01-09 11:18:54,2024-01-11 10:30:31,47,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 53.0, Adidas , 6.0, Pest
Infestation,Fumigation,240.0,,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10748, FFM/WR/10586, Being payment for the purchase of 25 litres
engine oil for the generator at the head office ,2024-01-09
11:07:01,2024-01-09 12:13:53,1,1,Sandra Igetsi,Held for
Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
10747,FFM/WR/10585,Being payment for the he purchase of engine oil
for the generator at the head office ,2024-01-09 11:00:38,2024-01-09
11:02:17,0,1,Sandra Igetsi,Held For External Resources,59.0,Head
Office - Lagos, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
10746, FFM/WR/10584, Purchase of plumbing materials for southbrook
swimming pool, 2024-01-09 10:54:32, 2024-01-11 23:11:02, 60, 1, Funmilayo
Isiaka, Complete Ready for Review, 245.0, South Brook
Estate, 2.0, Plumbing Problem, Plumbing, 240.0, , , , , , ,
10744,FFM/WR/10582,Supply of WTP chemical for January
2024,2024-01-09 09:50:54,2024-01-15 22:38:10,156,1,Samuel
Ndada, Complete Ready for Review, 60.0, LSDPC-Estate -Adeola
Odeku, 10.0, Water Treatment chemicals replacement, Water Treatment
Plant,672.0,,,,,,
10743,FFM/WR/10581,December payment for gardening services
,2024-01-09 09:40:55,2024-01-11 10:29:56,48,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 70.0, Adidas , 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,Green Treat,+ 2 3 4 1 2 1 2 1 1
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10742,FFM/WR/10580,Being payment for the purchase of tyres for the
Honda Civic at the head office ,2024-01-09 09:04:58,2024-01-09
09:07:56,0,1,Sandra Igetsi,Held For External Resources,215.0,Head
Office - Lagos, 30.0, Car repair, Automobile Works, 168.0, , , , , , ,
10741, FFM/WR/10579, Installation of fire extinguishers and fire
notice in the facility, 2024-01-09 08:48:26, 2024-01-15
09:03:28,144,1,Mary Alabi,Complete Ready for Review,214.0,Victoria
Court - Ikoyi, 12.0, Fire extinguisher servicing, Fire
Safety, 48.0, , , , , ,
10740, FFM/WR/10578, Purchase of fishers peg and screw to hold the
pole light ,2024-01-09 08:22:45,2024-01-15 09:05:01,144,1,Mary
Alabi, Complete Ready for Review, 193.0, Victoria Court
Ikoyi,1.0,Electrical Renovations,Electrical,504.0,,,,,,
10738,FFM/WR/10576,"Servicing of 250kva Mantrac Generator; radiator
steam washing, reprogramming of module etc",2024-01-08
16:37:52,2024-01-11 08:10:39,63,1,Mary Alabi,Complete Ready for
Review, 59.0, Victoria Court - Ikoyi, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , Bodilon Industrial and
Generating Plant world Limited, 08169609809
10737, FFM/WR/10575, Purchase and channeling of underground pipes to
the external drainage at the BQ,2024-01-08 16:24:26,2024-01-15
09:08:20,160,1,Mary Alabi,Complete Ready for Review,192.0,6 Idowu
Martins, 2.0, Plumbing Renovations, Plumbing, 504.0,,,,,,,
10736, FFM/WR/10574, Swimming pool cleaning on January 8th, 2024-01-08
16:15:10,2024-01-11 08:11:20,63,1,Mary Alabi,Complete Ready for
Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0, , , , , , ,
10735,FFM/WR/10573,Purchase of plumbing materials for Southbrook
Swimming pool, 2024-01-08 15:40:16, 2024-01-11 23:12:19, 79, 1, Funmilayo
Isiaka, Complete Ready for Review, 245.0, South Brook
Estate, 2.0, Plumbing Problem, Plumbing, 240.0, , , , , , ,
10734,FFM/WR/10572,Steam washing of Generator radiator,2024-01-08
15:09:54,2024-01-29 15:55:13,504,1,Funsho Agbabiaka,Complete Ready
for Review, 59.0, FUDIA APARTMENTS, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
10733,FFM/WR/10571,Phcn Bill For December ,2024-01-08
14:16:04,2024-01-29 15:52:43,505,1,Funsho Agbabiaka,Complete Ready
for Review, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
10732, FFM/WR/10570, Steam washing of Generator 2 radiator , 2024-01-08
14:02:46,2024-02-02 10:58:42,596,1,Funsho Agbabiaka,Complete Ready
for Review, 59.0, FUDIA APARTMENTS, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
10731, FFM/WR/10569, Procurement of Generator battery , 2024-01-08
13:59:11,2024-01-29 15:41:40,505,1,Funsho Agbabiaka,Complete Ready
for Review,59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
10730, RES/WR/162, Purchase of 100 amps battery for the
generator, 2024-01-08 08:13:45, 2024-02-06 18:41:28, 706, 1, Mary
Adenike, Complete Ready for Review, 59.0, Adejoke
Kadejo_TotsToys,3.0,Generator Maintenance ,Generator
Maintenance, 72.0, , , , , , ,
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10729, FFM/WR/10568, DIESEL SUPPLY FOR JANUARY , 2024-01-07
17:03:16,2024-01-12 08:46:25,111,1,Dennis Odowankwo,Complete Ready
for Review, 61.0, Metro Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Nilota Ventures ," 08094992884, 08056459160 "
10728, FFM/WR/10567, EKEDC BILL FOR JANUARY , 2024-01-07
17:01:55,2024-01-12 08:46:04,111,1,Dennis Odowankwo,Complete Ready
for Review, 57.0, Metro Gardens, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
10727, FFM/WR/10566, Swimming pool Chemicals for - La-gracias January
2024,2024-01-06 21:58:31,2024-01-11 23:54:34,121,1,0luwatosin
Olubode, Complete Ready for Review, 106.0, La Gracias, 7.0, Procurement
of Swimming pool chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
10726, FFM/WR/10565, Swimming pool Chemicals for — The Residence
January 2024,2024-01-06 21:55:51,2024-01-11
23:52:22,121,1,0luwatosin Olubode,Reviewed Complete,106.0,"The
Residence — 502 Close, Banana Island",7.0, Procurement of Swimming
pool chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
10725, FFM/WR/10564, Swimming pool Chemicals for - HMO January
2024,2024-01-06 21:41:22,2024-01-11 23:52:38,122,1,0luwatosin
Olubode, Reviewed Complete, 106.0, HMO Residence Banana
Island, 7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0,,,,,,
10724, FFM/WR/10563, Swimming pool Chemicals for - Everest 44 January
2024,2024-01-06 21:06:45,2024-01-11 23:55:16,122,1,0luwatosin
Olubode, Complete Ready for Review, 106.0, Everest 44,7.0, Procurement
of Swimming pool chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
10723, FFM/WR/10562, Plumbing Materials for Swimming Pool - HMO
Residence, 2024-01-06 21:00:05, 2024-01-17 21:52:46, 264, 1, Oluwatosin
Olubode, Reviewed Complete, 199.0, HMO Residence Banana
Island,2.0,Plumbing Tools,Plumbing,168.0,,,,,
10722, FFM/WR/10561, "Deep Cleaning for Unit 1,3 La
Gracias",2024-01-06 20:56:07,2024-01-11 23:53:34,122,1,0luwatosin
Olubode, Complete Ready for Review, 72.0, La Gracias, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,,,,,,LBR Cleaning
Services, 08068698053
10721,FFM/WR/10560,Q4 2023 - Fumigation for The Residence (Routine
Maintenance Cycle #1),2024-01-06 20:46:05,2024-01-17
22:33:33,265,1,0luwatosin Olubode,Reviewed Complete,53.0,"The
Residence - 502 Close, Banana Island", 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
10720, FFM/WR/10559, Q4 2023 Washing of Tanks - The Residence (Routine
Maintenance Cycle #1),2024-01-06 20:45:03,2024-01-16
15:55:35,235,1,0luwatosin Olubode,Reviewed Complete,98.0,"The
Residence — 502 Close, Banana Island", 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, ,,,,, IN HOUSE, 09027665210
10719, FFM/WR/10558, Q4 2023 - Fumigation for Everest 44 (Routine
Maintenance Cycle #1),2024-01-06 20:44:02,2024-04-30
10:37:34,2749,1,0luwatosin Olubode,Reviewed Complete,53.0,Everest
44,6.0, Pest Infestation, Fumigation, 240.0, ,,,,, CANL Compact Agencies
Nigeria LTD,"+234-08035039459, 08097999868, 07046388158"
10718, FFM/WR/10557, Q4 2023 Washing of Tanks - Everest 44 (Routine
Maintenance Cycle #1),2024-01-06 20:42:25,2024-04-30
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10:36:32,2749,1,0luwatosin Olubode,Reviewed Complete,98.0,Everest
44,10.0, Washing of Water Tanks, Water Treatment Plant, 336.0,,,,,,,IN
HOUSE, 09027665210
10717, FFM/WR/10556, 200L Diesel Request , 2024-01-05
13:16:00,2024-02-07 15:42:23,794,1,Idris Ogirima,Reviewed
Complete, 61.0, House B28, 33.0, Diesel Supply, Diesel Supply
10716, FFM/WR/10555, Security Bill - December 2023, 2024-01-05
12:48:19,2024-01-20 14:29:50,361,1,Samuel Udoh,Reviewed
Complete, 71.0, Oleander Court, 16.0, Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
10715, FFM/WR/10554, Supply of 220v/60amps phase failure
contactor, 2024-01-04 18:55:22, 2024-01-12 11:34:45, 184, 1, Akpakwu
Peter, Complete Ready for Review, 31.0, CBN Kaduna, 1.0, Major power
equipment failure, Electrical, 240.0,,,,,,,
10714, FFM/WR/10553, Supply of January 2024 monthly
consumables, 2024-01-04 18:50:14, 2024-01-12 11:34:20, 184, 1, Akpakwu
Peter, Complete Ready for Review, 67.0, CBN Kaduna, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
10713, FFM/WR/10552, Q4 2023 - Fumigation for La- Gracias (Routine
Maintenance Cycle #1),2024-01-04 14:09:24,2024-01-17
21:45:49,319,1,0luwatosin Olubode,Complete Ready for Review,53.0,La
Gracias, 6.0, Pest Infestation, Fumigation, 240.0, ,,,,, Millglabas
Cleaning Ventures, "08020545726, 08185962419, 08099061468"
10712,FFM/WR/10551,Q4 2023 Washing of Tanks — La —Gracias (Routine
Maintenance Cycle #1),2024-01-04 14:07:06,2024-01-11
23:52:53,177,1,0luwatosin Olubode,Complete Ready for Review,98.0,La
Gracias, 10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, , , , , , IN HOUSE, 09027665210
10711, FFM/WR/10550, Purchase of plumbing materials to fix external
plumbing issues at Southbrook Estate., 2024-01-04 13:50:09, 2024-01-11
23:10:41,177,1,Funmilayo Isiaka,Complete Ready for
Review, 245.0, South Brook Estate, 2.0, Plumbing
Problem, Plumbing, 240.0,,,,,,,
10710, FFM/WR/10549, Purchase of 63mm elbow and 2'' bend for the
swimming pool waste pipe fixing, 2024-01-04 11:46:01, 2024-01-11
08:10:14,164,1,Mary Alabi,Complete Ready for Review,192.0,Victoria
Court - Ikoyi, 2.0, Plumbing Renovations, Plumbing, 504.0, , , , , ,
10709, FFM/WR/10548, Servicing of 110kva Ecoplus CAT generator
(3),2024-01-04 08:49:25,2024-01-08 16:41:14,103,1,Mary
Alabi, Complete Ready for Review, 59.0, Victoria Court
Ikoyi,3.0,Generator Maintenance ,Generator
Maintenance, 72.0, ,,,,, Bodilon Industrial and Generating Plant world
Limited, 08169609809
10708, FFM/WR/10547, Procurement of Surface water pump ,2024-01-03
19:17:58,2024-01-29 15:42:58,620,1,Funsho Agbabiaka,Complete Ready
for Review, 39.0, Mr. Christopher Ibru , 2.0, Faulty water pumping
machine, Plumbing, 240.0,,,,,,,
10707, FFM/WR/10546, Repair of Kitchen sink leakage ,2024-01-03
19:05:13,2024-01-29 15:42:32,620,1,Funsho Agbabiaka,Complete Ready
for Review, 38.0, Mr. Christopher Ibru , 2.0, Leaking
Tap, Plumbing, 240.0, , , , , , ,
10706, FFM/WR/10545, Evacuation of sewage tank , 2024-01-03
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19:00:06,2024-01-29 15:49:19,620,1,Funsho Agbabiaka,Complete Ready
for Review, 68.0, Mr. Christopher Ibru , 15.0, Sewage Disposal , Sewage
Dislogdement ,168.0,,,,,,ASUNMO WATER SUPPLY & GENERAL
MERCHANT, "08023113899, 08163979229"
10704, FFM/WR/10543, Electricity token ,2024-01-03 15:12:48,2024-04-12
09:44:42,2394,1,Funsho Agbabiaka,Reviewed Complete,57.0,Probyn -
CVO's Residence, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10703, FFM/WR/10542, Payment for Refuse bin evacuation for December
2023,2024-01-03 10:55:48,2024-01-15 22:37:01,299,1,Samuel
Ndada, Complete Ready for Review, 62.0, LSDPC-Estate -Adeola
Odeku, 14.0, Refuse collection, Refuse Disposal., 168.0,,,,,,, Waste
Point, 08063257525
10702,FFM/WR/10541,Payment for Fire wardens services for December
2023,2024-01-03 10:53:29,2024-01-15 22:37:27,299,1,Samuel
Ndada, Complete Ready for Review, 212.0, LSDPC-Estate -Adeola
Odeku, 12.0, Fire Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche
Enterprises Nigeria, 08023340454
10701,FFM/WR/10540,Payment for fumigation and pest controls services
for December 2023,2024-01-03 10:51:06,2024-01-15
22:37:49,299,1,Samuel Ndada,Complete Ready for Review,53.0,LSDPC-
Estate -Adeola Odeku, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , Lada Enterprises, 08026333714
10700, FFM/WR/10539, Water treatment chemical for Mulberry
Mansion, 2024-01-03 08:06:58, 2024-04-29 10:53:33, 2810, 1, Harrison
Apah, Reviewed Complete, 60.0, Mulberry Apartment , 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
10699, FFM/WR/10538, Request for electricity Token for Mulberry
mansion,2024-01-03 08:02:09,2024-04-29 10:51:17,2810,1,Harrison
Apah, Reviewed Complete, 57.0, Mulberry Apartment , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,
10698,FFM/WR/10537,Being payment for electricity bill for the head
office ,2024-01-02 15:55:01,2024-01-03 08:22:15,16,1,Sandra
Igetsi, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10697, FFM/WR/10536, January electricity token for common area meter
,2024-01-02 14:56:58,2024-01-04 10:03:12,43,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 57.0, Sapphire
Gardens, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , , IN
HOUSE,09027665210
10696, FFM/WR/10535, Power Subscription request on 1 Jan
2024,2024-01-01 08:36:13,2024-01-17 20:20:09,395,1,Idris
Ogirima, Complete Ready for Review, 57.0, House B28, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10695, FFM/WR/10534, Installation of 80amps phase reversal panel for
the UPS powering the lifts, 2023-12-30 14:42:12, 2024-01-04
09:50:13,115,1, Mary Alabi, Complete Ready for Review, 201.0, Victoria
Court - Ikoyi, 36.0, Mechanical Tools, MECHANICAL, 168.0, ,,,,,,
10694,FFM/WR/10533,Replacement of 30L water heater,2023-12-30
13:26:10,2024-01-05 00:44:58,131,1,Idris Ogirima,Complete Ready for
Review, 192.0, Luqman's Abuja Residence , 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
10693, FFM/WR/10532, Supply of 2x2 modular LED fitting and repair of
DStv signals, 2023-12-29 16:32:38, 2024-01-04 20:57:32, 148, 1, Akpakwu
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Peter, Complete Ready for Review, 34.0, CBN Kaduna, 1.0, Faulty Electric
lighting, Electrical, 240.0, ,,,,,,
10692, FFM/WR/10531, Supply of chair hydraulic stand and other
carpentry materials ,2023-12-29 16:29:10,2024-01-04
20:55:57,148,1,Akpakwu Peter,Complete Ready for Review,52.0,CBN
Kaduna, 9.0, Damaged Furniture, Carpentry, 240.0, , , , , , ,
10691,FFM/WR/10530,Request for the over-hauling of Mitsubishi
vehicle, 2023-12-29 16:22:18, 2024-01-04 20:56:58, 148, 1, Akpakwu
Peter, Complete Ready for Review, 201.0, CBN Kaduna, 36.0, Mechanical
Tools, MECHANICAL, 168.0, , , , , , , IN HOUSE, 09027665210
10690, FFM/WR/10529, Configurations of meters , 2023-12-29
14:59:01,2024-01-18 15:35:29,480,1,Funsho Agbabiaka,Complete Ready
for Review, 193.0, South Brook Estate, 1.0, Electrical
Renovations, Electrical, 504.0, ,,,,,, Kanmikay Nig. LTD, +234 802 426
4501
10689, FFM/WR/10528, Servicing of generator at mulberry
mansion, 2023-12-29 14:13:03, 2024-04-29 11:02:27, 2924, 1, Harrison
Apah, Reviewed Complete, 59.0, Mulberry Apartment , 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
10688,FFM/WR/10527,Replacement of lifts tape guide on the lift
doors, 2023-12-29 13:53:51, 2024-01-04 09:51:04, 139, 1, Mary
Alabi, Complete Ready for Review, 100.0, Victoria Court
Ikoyi, 19.0, Routine Lift Maintenance, Lift Maintenance, 336.0, , , , , , ,
10687, FFM/WR/10526, Mopol salary for December , 2023-12-28
14:17:53,2024-01-07 15:04:43,240,1,Dennis Odowankwo,Complete Ready
for Review,71.0,Metro Gardens,16.0,Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
10686, FFM/WR/10525, Payment of 2000L of diesel for Southbrook
Estate.,2023-12-28 13:07:29,2024-01-18 12:30:00,503,1,Funmilayo
Isiaka, Complete Ready for Review, 61.0, South Brook Estate, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,Toptell Energy
Ventures, 087020545726
10685, FFM/WR/10524, Security bill for Mulberry Mansion December
2023,2023-12-28 11:48:33,2024-04-29 10:46:54,2950,1,Harrison
Apah, Reviewed Complete, 71.0, Mulberry Apartment , 16.0, Security Bill
Payment ,Security,672.0,,,,,,Arksego NIgeria LTD,+234 803 261 6416
10684,FFM/WR/10523,Security bill for the month of December
2023,2023-12-28 11:45:32,2024-04-11 13:56:05,2522,1,Harrison
Apah, Reviewed Complete, 71.0, Kings Place, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
10683, FFM/WR/10522, Water Treatment Chemicals For - Everest 44
December 2023,2023-12-28 11:44:26,2024-05-06
09:52:45,3118,1,0luwatosin Olubode,Reviewed Complete,60.0,Everest
44,10.0, Water Treatment chemicals replacement, Water Treatment
Plant,672.0,,,,,,,
10681, FFM/WR/10520, Water supply for HMO - December 2023, 2023-12-28
11:05:57,2024-01-04 10:46:31,167,1,0luwatosin Olubode,Reviewed
Complete, 69.0, HMO Residence Banana Island, 10.0, Water Supply, Water
Treatment Plant, 120.0, , , , , , ,
10679, FFM/WR/10518, water treatment chemical for the month of
December ,2023-12-27 14:17:17,2024-01-05 15:18:59,217,1,Dennis
Odowankwo, Complete Ready for Review, 60.0, Metro Gardens, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
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10677,FFM/WR/10516,External fumigation for the month of December
,2023-12-27 12:14:47,2024-01-05 15:19:13,219,1,Dennis
Odowankwo, Complete Ready for Review, 53.0, Metro Gardens, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
10676, FFM/WR/10515, "Purchase of float switch, breakers and pump
machine control panel box for the water pump electrical
connections", 2023-12-27 09:27:07, 2024-01-04 10:46:22, 193, 1, Mary
Alabi, Reviewed Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
10675, FFM/WR/10514, December payment for cleaning , 2023-12-27
09:25:15,2023-12-28 14:33:10,29,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 72.0, Adidas , 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, ,,,,,, Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
10674, FFM/WR/10513, Diesel supply at Adidas store , 2023-12-27
09:22:50,2023-12-28 14:32:48,29,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,, Ayikoadegbe Global Resources , 08051860312
10673,FFM/WR/10512,Repair and replacement of PPR pipes to fix pump 2
pipe leakages, 2023-12-27 08:21:53, 2024-05-09 11:02:58, 3218, 1, Mary
Alabi, Reviewed Complete, 192.0, Ogidi Studio, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,
10672, FFM/WR/10511, Victoria Court cleaning salary — December
2023,2023-12-27 08:14:38,2023-12-29 17:52:49,57,1,Mary
Alabi, Complete Ready for Review, 72.0, Victoria Court
Ikoyi,5.0,Routine Janitorial services ,Deep
Cleaning, 168.0,,,,,,,Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
10671, FFM/WR/10510, supply of water to Mulberry Mansion, 2023-12-26
13:14:39,2024-04-29 11:03:42,2997,1,Harrison Apah,Reviewed
Complete, 69.0, Mulberry Apartment , 10.0, Water Supply , Water Treatment
Plant, 120.0,,,,,,IN HOUSE, 09027665210
10670, RES/WR/161, Purchase of additional single and double
sockets, 2023-12-26 09:47:47, 2024-02-06 18:41:49, 1016, 1, Mary
Adenike, Complete Ready for Review, 244.0, Adejoke
Kadejo_TotsToys,41.0,Electrical Problem,Electrical |
Resido,240.0,,,,,,,
10668, FFM/WR/10508, WATER SUPPLY ,2023-12-24 22:26:17,2024-01-05
15:18:45,280,1,Dennis Odowankwo,Complete Ready for Review,69.0,Metro
Gardens, 10.0, Water Supply, Water Treatment Plant, 120.0, ,,,,,IN
HOUSE,09027665210
10667, FFM/WR/10507, December payment for Halogen guards, 2023-12-23
14:56:52,2023-12-26 20:25:32,77,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review,71.0,Adidas ,16.0,Security Bill
Payment ,Security,672.0,,,,,,Halogen Security Company
Limited, 01-3429012
10666, FFM/WR/10506, December payment for Mopol , 2023-12-22
17:11:40,2023-12-23 16:35:30,23,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review,71.0,Adidas ,16.0,Security Bill
Payment , Security, 672.0, , , , , , Metrospeed Security Limited, "+234 1
454 4253, 805 932 0885, 703 781 6897"
10665, FFM/WR/10505, December payment for waste disposal ,2023-12-22
17:09:02,2023-12-23 15:21:27,22,1,Nnenna Chigozie-Akwanwa,Complete
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Ready for Review, 62.0, Adidas , 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
10664,FFM/WR/10504,LAWMA BILL FOR DECEMBER 2023,2023-12-22
13:54:27,2023-12-29 17:53:37,171,1, Mary Alabi, Complete Ready for
Review, 62.0, Victoria Court - Ikoyi, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Double Dee Medley Limited, "08099510744,
08157308297"
10663, FFM/WR/10503, Victoria Court Security salary - December
2023,2023-12-22 13:40:09,2023-12-29 17:50:42,172,1,Mary
Alabi, Complete Ready for Review, 71.0, Victoria Court -
Ikoyi, 16.0, Security Bill Payment , Security, 672.0, , , , , , TRANSWORLD
SECURITY, 08023046969
10662, FFM/WR/10502, Fichaya cleaners December 2023 salary, 2023-12-22
13:32:31,2023-12-29 19:49:16,174,1,Mary Alabi,Reviewed
Complete, 72.0, Ogidi Studio, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,Fichaya Corporate, 08177141611
10660, FFM/WR/10500, Painting of burglary iron plate on the main
gate,2023-12-22 12:03:02,2023-12-29 17:48:30,173,1,Mary
Alabi, Complete Ready for Review, 99.0, Victoria Court
Ikoyi,11.0,Painting works,Civil,504.0,,,,,,
10659, FFM/WR/10499, Cutting and clearing of transformer area
bush, 2023-12-22 11:43:57, 2023-12-29 17:47:37, 174, 1, Mary
Alabi, Complete Ready for Review, 70.0, Victoria Court -
Ikoyi, 17.0, Routine Gardening , Landscaping , 168.0, , , , , , IN
HOUSE,09027665210
10657,FFM/WR/10497,December payment for waste disposal ,2023-12-22
11:25:52,2023-12-23 15:21:00,27,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 62.0, Sapphire Gardens, 14.0, Refuse collection, Refuse
Disposal.,168.0,,,,,,Macrowaste lawma ,07066566004
10656, FFM/WR/10496, Power Subscription Request on 22Dec
2023,2023-12-22 08:22:59,2024-01-05 00:45:33,328,1,Idris
Ogirima, Complete Ready for Review, 57.0, Lugman's Abuja Residence
,1.0, Electricity Bill Payment , Electrical, 504.0, ,,,,, IN
HOUSE, 09027665210
10655, FFM/WR/10495, Cleaner service for the month of
december, 2023-12-21 16:22:37, 2024-01-11 23:10:11, 510, 1, Funmilayo
Isiaka, Complete Ready for Review, 72.0, South Brook Estate, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, ,, Fichaya
Corporate, 08177141611
10654, FFM/WR/10494, Procurement of 150amp Generator battery
,2023-12-21 15:09:19,2024-01-29 15:53:55,936,1,Funsho
Agbabiaka, Complete Ready for Review, 59.0, FUDIA
APARTMENTS, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
10653, FFM/WR/10493, Purchase of CAT generator servicing materials for
Southbrook Estate, 2023-12-21 14:45:22, 2024-01-02
13:05:48,286,1,Funmilayo Isiaka,Complete Ready for
Review, 59.0, South Brook Estate, 3.0, Generator Maintenance , Generator
Maintenance,72.0,,,,,,
10652, FFM/WR/10492, Supply of 4mm single core noccaco
cable,2023-12-21 13:48:00,2023-12-26 18:37:15,124,1,Akpakwu
Peter, Complete Ready for Review, 32.0, CBN Kaduna, 1.0, Fluctuating
power supply, Electrical, 240.0, , , , , , ,
10651,FFM/WR/10491,Evacuation of septic tanks and saok-away pits for
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the last quarter of the year, 2023-12-21 13:42:19, 2023-12-26
18:37:50,124,1,Akpakwu Peter,Complete Ready for Review,68.0,CBN
Kaduna, 15.0, Sewage Disposal , Sewage Dislogdement , 168.0, , , , , , , IN
HOUSE, 09027665210
10650, FFM/WR/10490, Servicing of 810kva generator at CBN
kaduna, 2023-12-21 13:33:45, 2023-12-26 18:38:39, 125, 1, Akpakwu
Peter, Complete Ready for Review, 59.0, CBN Kaduna, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
10649, FFM/WR/10489, Purchase of Electrical materials for Shelby 5 at
Southbrook Estate, 2023-12-21 13:31:33, 2024-01-18
12:35:02,671,1,Funmilayo Isiaka,Complete Ready for
Review, 193.0, South Brook Estate, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
10648, FFM/WR/10488, Payment of 2weeks salary for Dillon
Technicians, 2023-12-21 13:01:37, 2024-01-10 16:52:24, 483, 1, Funmilayo
Isiaka, Complete Ready for Review, 194.0, South Brook Estate, 11.0, Civil
Works-Renovation, Civil, 504.0, , , , , , IN HOUSE, 09027665210
10647,FFM/WR/10487,Additional cables to complete water pumps cable
replacement. ,2023-12-21 12:25:00,2023-12-23 15:20:09,50,1,Nnenna
Chigozie-Akwanwa, Complete Ready for Review, 193.0, Sapphire
Gardens, 1.0, Electrical Renovations, Electrical, 504.0, , , , , , ,
10646,FFM/WR/10486,Renting of scaffolding at Adidas ,2023-12-21
12:18:35,2023-12-22 11:30:04,23,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 194.0, Adidas , 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , IN HOUSE, 09027665210
10645, FFM/WR/10485, Janitorial services for the month of December
,2023-12-21 12:08:30,2024-01-29 15:54:14,939,1,Funsho
Agbabiaka, Complete Ready for Review, 72.0, FUDIA
APARTMENTS, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, ,,,,,, Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
10644, FFM/WR/10484, Service charge for December , 2023-12-21
12:02:15,2024-01-29 15:43:43,939,1,Funsho Agbabiaka,Complete Ready
for Review, 71.0, Probyn - CVO's Residence, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
10643, RES/WR/160, Electrical and plumbing renovations within the
compound as at Dec. 21,2023-12-21 11:09:25,2024-02-06
18:42:20,1135,1,Mary Adenike,Complete Ready for Review,244.0,Adejoke
Kadejo_TotsToys,41.0,Electrical Problem,Electrical |
Resido, 240.0, , , , , , ,
10642, FFM/WR/10483, Procurement of front oil seal and Engine
oil,2023-12-20 15:01:48,2024-01-02 15:11:37,312,1,Funsho
Agbabiaka, Complete Ready for Review, 59.0, Probyn - CVO's
Residence, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , ,
10641,FFM/WR/10482,Security service for the month of December
,2023-12-20 13:21:45,2024-01-02 13:51:44,312,1,Funsho
Agbabiaka, Complete Ready for Review, 71.0, South Brook
Estate, 16.0, Security Bill Payment , Security, 672.0, , , , , , Shepherd
Hill Security LTD, "09062976223, 08163486721"
10639,FFM/WR/10480,Cleaners Salary for December 2023 - La
Gracias, 2023-12-19 20:40:19, 2024-01-02 17:12:06, 332, 1, Oluwatosin
Olubode, Complete Ready for Review, 72.0, La Gracias, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, , , , , , Millglabas Cleaning
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Ventures, "08020545726, 08185962419, 08099061468"
10638, FFM/WR/10479, Security Salary for December 2023- La
Gracias, 2023-12-19 20:36:59, 2024-01-02 17:10:44, 332, 1, Oluwatosin
Olubode, Complete Ready for Review, 71.0, La Gracias, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Shepherd Hill Security
LTD, "09062976223, 08163486721"
10637,FFM/WR/10478,ITF Abeokuta sure protection security salary –
Dec 2023,2023-12-19 16:25:21,2023-12-26 10:17:55,161,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Abeokuta, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
10636, FFM/WR/10477, ITF Ibadan sure protection security salary -
December 2023,2023-12-19 16:20:07,2023-12-26 10:17:29,161,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Ibadan, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
10635, FFM/WR/10476, Replacement of water pumps burnt electric
cables.,2023-12-19 16:13:21,2023-12-21 12:39:36,44,1,Nnenna
Chigozie-Akwanwa, Complete Ready for Review, 193.0, Sapphire
Gardens, 1.0, Electrical Renovations, Electrical, 504.0, , , , , , IN
HOUSE,09027665210
10634, FFM/WR/10475, ITF VI sure protection security salary - Dec
2023,2023-12-19 16:11:23,2023-12-26 10:16:43,162,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Victoria
Island, 16.0, Security Bill Payment , Security, 672.0, , , , , , Sure
protection security limited,08038425188
10633,FFM/WR/10474,ITF Apapa sure protection security salary - Dec.
2023,2023-12-19 16:09:10,2023-12-22 14:21:48,70,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Apapa, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
10632, FFM/WR/10473, ITF Lekki sure protection security salary - Dec.
2023,2023-12-19 16:06:29,2023-12-22 14:22:18,70,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Lekki, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
10631,FFM/WR/10472,Generator plumbing work at DMD
alexander, 2023-12-19 15:42:34, 2023-12-19 15:42:34, 0, 0, Harrison
Apah, Work Request Created, , Access Bank's DMD, , , , , , , , ,
10628, FFM/WR/10470, swimming pool cleaning on December
19th, 2023-12-19 13:30:52, 2023-12-29 17:46:58, 244, 1, Mary
Alabi, Complete Ready for Review, 197.0, Shuttlers, 7.0, Washing of
Swimming Pool, Swimming Pool Maintenance, 336.0,,,,,,,
10626, FFM/WR/10468, Repair and replacement of radiator plastic
cover, 2023-12-19 12:02:18, 2023-12-22 14:23:39, 74, 1, Mary
Alabi, Complete Ready for Review, 59.0,6 Idowu Martins, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
10625,FFM/WR/10467,Replacement of AC Compressor,2023-12-19
09:41:08,2023-12-19 17:30:34,7,1,Samson Idahosa,Complete Ready for
Review, 45.0, Tengen family place ,4.0, "Bad Part e.g Evaporator,
filter, Thermostat etc.", HVAC, 240.0,,,,,,,
10624, FFM/WR/10466, Complete Replacement of Frame Door with Fiber
Cement Board, 2023-12-19 07:47:51, 2024-01-04 10:46:14, 386, 1, Samuel
Udoh, Reviewed Complete, 52.0, Oleander Court, 9.0, Damaged
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Furniture, Carpentry, 240.0, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
10623, FFM/WR/10465, Consumables Purchase for the month of november
2023,2023-12-18 22:49:11,2023-12-18 22:49:11,0,1,Victory
Ezenekwe, Work Request Created, 67.0, Summit Park and Summit
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0, , , , , , ,
10622, FFM/WR/10464, Repair of POP Ceiling at Gisselle 4 South brook
,2023-12-18 18:28:29,2024-01-02 15:12:01,356,1,Funsho
Agbabiaka, Complete Ready for Review, 49.0, South Brook Estate, 11.0, Non
Structural Cracks, Civil, 240.0, , , , , , Faithful to me
Venture, 08039550705
10621,FFM/WR/10463,Security service for the month of December
,2023-12-18 18:19:07,2024-01-29 15:44:20,1005,1,Funsho
Agbabiaka, Complete Ready for Review, 71.0, FUDIA
APARTMENTS, 16.0, Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
10619, FFM/WR/10461, Purchase of hvac hand tools, 2023-12-18
16:55:49,2023-12-18 17:03:31,0,1,Abduljeleel Onaolapo,Held For
External Resources, 200.0, Head Office - Lagos, 4.0, HVAC
Tools, HVAC, 168.0,,,,,,,
10618, FFM/WR/10460, Purchase of electrical materials for Southbrook
Swimming Pool, 2023-12-18 16:18:38, 2024-01-10
16:49:33,552,1,Funmilayo Isiaka,Complete Ready for
Review, 196.0, South Brook Estate, 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0,,,,,,,
10617,FFM/WR/10459,Plumbing Materials for Pressure machine ins – La
- Gracias, 2023-12-18 15:56:25, 2023-12-19 19:25:52, 27, 1, Oluwatosin
Olubode, Complete Ready for Review, 199.0, La Gracias, 2.0, Plumbing
Tools, Plumbing, 168.0,,,,,,,
10616, FFM/WR/10458, Waste disposal bill for December 2023, 2023-12-18
15:29:39,2024-01-29 15:44:56,1008,1,Funsho Agbabiaka,Complete Ready
for Review, 62.0, FUDIA APARTMENTS, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , , Macrowaste lawma , 07066566004
10614, FFM/WR/10456, "Repair of lift motor; fan starter, capacitor and
coil",2023-12-18 10:40:20,2023-12-29 17:46:05,271,1,Mary
Alabi, Complete Ready for Review, 100.0, Victoria Court
Ikoyi, 19.0, Routine Lift Maintenance , Lift Maintenance, 336.0, , , , , , , IN
HOUSE,09027665210
10614, FFM/WR/10456, "Repair of lift motor; fan starter, capacitor and
coil",2023-12-18 10:40:20,2023-12-29 17:46:05,271,1,Mary
Alabi, Complete Ready for Review, 100.0, Victoria Court
Ikoyi, 19.0, Routine Lift Maintenance , Lift Maintenance, 336.0, , , , , , IN
HOUSE,09027665210
10613,FFM/WR/10455,Repair of access control door holder at the main
entrance, 2023-12-18 09:40:59, 2023-12-20 11:25:12, 49, 1, Mary
Alabi, Complete Ready for Review, 193.0, Shuttlers, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
10612,FFM/WR/10454,8-Trips of sewage evacuation and packing of sand
from sockaway. Dec15th, 2023-12-18 09:34:33, 2024-02-07
15:56:54,1230,1,Mary Alabi,Reviewed Complete,68.0,Victoria Court
Ikoyi,15.0,Sewage Disposal ,Sewage Dislogdement ,168.0,,,,,,Sanya
Ibrahim Sewage Clearance, 08030562915
10612, FFM/WR/10454,8-Trips of sewage evacuation and packing of sand
from sockaway. Dec15th, 2023-12-18 09:34:33, 2024-02-07
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15:56:54,1230,1,Mary Alabi,Reviewed Complete,68.0,Victoria Court
Ikoyi,15.0,Sewage Disposal ,Sewage Dislogdement ,168.0,,,,,,Sanya
Ibrahim Sewage Clearance, 08030562915
10611, FFM/WR/10453, "Purchase of float switch, breakers and 10 yards
cables for the water pump and electrical connections",2023-12-18
08:52:54,2023-12-19 12:29:51,27,1,Mary Alabi,Complete Ready for
Review, 193.0,6 Idowu Martins, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
10610, FFM/WR/10452, Electricity token ,2023-12-17 23:09:00,2024-01-02
10:54:05,371,1,Funsho Agbabiaka,Complete Ready for
Review, 57.0, Probyn - CVO's Residence, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10608,FFM/WR/10450,December waste disposal bill for southbrook
estate,2023-12-15 17:57:49,2024-01-02 13:04:53,427,1,Funmilayo
Isiaka, Complete Ready for Review, 62.0, South Brook Estate, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
10607, FFM/WR/10449, Procurement of Generator battery for southbrook
estate, 2023-12-15 16:07:50, 2023-12-18 15:51:23, 71, 1, Funmilayo
Isiaka, Complete Ready for Review, 59.0, South Brook
Estate, 3.0, Generator Maintenance, Generator Maintenance, 72.0, ,,,,,,
10606, FFM/WR/10448, Plumbing materials on generator DMD, 2023-12-15
12:02:42,2023-12-15 12:13:14,0,1,Harrison Apah,Held For External
Resources, 240.0, Access Bank's DMD, 40.0, Broken Pipe, Plumbing |
Resido, 1.0, , , , , , ,
10605, FFM/WR/10447, Electrical materials for kind court
estate,2023-12-15 11:56:29,2024-04-11 13:56:43,2834,1,Harrison
Apah, Reviewed Complete, 34.0, Kings Place, 1.0, Faulty Electric
lighting, Electrical, 240.0,,,,,,,
10604, FFM/WR/10446, Water test analysis for December , 2023-12-15
11:49:38,2023-12-19 12:33:06,96,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens,23.0,Projects,Projects,1008.0,,,,,,Emerald Scientific
Services, "080306070486, 07088627371"
10603,FFM/WR/10445,Security bill for the month of December
,2023-12-15 11:45:00,2023-12-19 12:33:22,96,1,Dennis
Odowankwo, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security
Bill Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
10602, FFM/WR/10444, Procurement of Tilings materials for Southbrook
Estate, 2023-12-15 11:22:18, 2023-12-15 17:55:34, 6, 1, Funmilayo
Isiaka, Complete Ready for Review, 194.0, South Brook Estate, 11.0, Civil
Works-Renovation, Civil, 504.0,,,,,,,
10601,FFM/WR/10443,Procurement of swimming pool consumables
,2023-12-15 11:21:20,2023-12-18 15:46:11,76,1,Funsho
Agbabiaka, Complete Ready for Review, 106.0, South Brook
Estate, 7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0,,,,,,,
10599,FFM/WR/10441,Purchase of swimming pool treatment chemicals
,2023-12-15 10:34:59,2023-12-19 11:22:37,96,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 106.0, Sapphire
Gardens, 7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0, , , , , , ,
10598,FFM/WR/10440,Repair of 4HP Transfer pump ,2023-12-15
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10:00:03,2023-12-19 12:33:43,98,1,Dennis Odowankwo,Complete Ready
for Review, 39.0, Metro Gardens, 2.0, Faulty water pumping
machine, Plumbing, 240.0, , , , , , Emehco E. Technical
Company, "08023411373, 08062358592"
10597, FFM/WR/10439, Cleaning Services for Dec 2023, 2023-12-15
06:48:29,2024-01-05 07:51:57,505,1,Idris Ogirima,Complete Ready for
Review, 72.0, Flood Commitee, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , , UIC VENTURES, 8033308977
10596, FFM/WR/10438, Security Services for Dec 2023, 2023-12-15
06:45:19,2024-01-05 00:46:12,498,1,Idris Ogirima,Complete Ready for
Review, 71.0, Flood Commitee, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Immaculate security
services,8035902551
10595, FFM/WR/10437, Subscriptions for dec/jan, 2023-12-15
06:43:07,2024-01-05 00:45:45,498,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
10595, FFM/WR/10437, Subscriptions for dec/jan, 2023-12-15
06:43:07,2024-01-05 00:45:45,498,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
10594, FFM/WR/10436, Subscriptions for dec/jan, 2023-12-15
06:41:21,2024-01-05 00:46:24,498,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
10594, FFM/WR/10436, Subscriptions for dec/jan, 2023-12-15
06:41:21,2024-01-05 00:46:24,498,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
10593, FFM/WR/10435, Power Subscription request on 15dec, 2023-12-15
06:39:10,2024-01-05 00:45:18,498,1,Idris Ogirima,Complete Ready for
Review, 57.0, Flood Commitee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10591, FFM/WR/10433, Request for electrical bulbs, 2023-12-15
02:46:59,2023-12-29 15:50:04,349,1, Harrison Apah, Complete Ready for
Review, 255.0, Access Bank's DMD, 1.0, Faulty Electric lamp
Holders, Electrical, 72.0,,,,,,
10589,FFM/WR/10431,payment for 2 trips of water for Southbrook
Estate, 2023-12-14 16:31:33, 2024-01-18 12:40:32, 836, 1, Funmilayo
Isiaka, Complete Ready for Review, 69.0, South Brook Estate, 10.0, Water
Supply ,Water Treatment Plant, 120.0, ,,,,,,
10588, FFM/WR/10430, 4th quarter fumigation of DMD
Alexander, 2023-12-14 11:35:29, 2024-01-26 12:23:40, 1032, 1, Harrison
Apah, Complete Ready for Review, 53.0, Access Bank's DMD, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
10587,FFM/WR/10429,Repair and replacement of 1.5hp AC capacitor in
HR office, 2023-12-14 10:27:29, 2023-12-19 13:18:46, 122, 1, Mary
Alabi, Complete Ready for Review, 45.0, Shuttlers, 4.0, "Bad Part e.g
Evaporator, filter, Thermostat etc.", HVAC, 240.0,,,,,,,
10586,FFM/WR/10428,Fixing of pump — pipe connections at the water
pump area, 2023-12-14 09:45:23, 2023-12-19 13:17:59, 123, 1, Mary
Alabi, Complete Ready for Review, 192.0, Ogidi Studio, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,
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10585, FFM/WR/10427, "Supply of December 2023, monthly
consumables", 2023-12-14 08:08:41, 2023-12-15 16:31:24, 32, 1, Akpakwu
Peter, Complete Ready for Review, 67.0, CBN Kaduna, 5.0, Consumables
Purchase , Deep Cleaning, 168.0, , , , , , ,
10584, FFM/WR/10426, Water Separator Filter - La- Gracias, 2023-12-13
22:29:11,2023-12-19 19:38:39,141,1,0luwatosin Olubode,Complete Ready
for Review,59.0,La Gracias,3.0,Generator Maintenance ,Generator
Maintenance, 72.0, , , , , ,
10583, FFM/WR/10425, Purchase of 12FT A Ladder - La -
gracias, 2023-12-13 22:22:47, 2023-12-18 17:10:32, 114, 1, Oluwatosin
Olubode, Complete Ready for Review, 194.0, La Gracias, 11.0, Civil Works-
Renovation, Civil, 504.0,,,,,,,
10582, FFM/WR/10424, Full Can of 22 AC Gas - HMO Residence, 2023-12-13
21:49:14,2023-12-20 10:10:32,156,1,0luwatosin Olubode,Reviewed
Complete, 65.0, HMO Residence Banana Island, 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,,
10581, FFM/WR/10423, Electrical for WTP and common area— The
Residence 502 close, 2023-12-13 21:45:41, 2023-12-19
10:07:17,132,1,0luwatosin Olubode,Reviewed Complete,198.0,"The
Residence — 502 Close, Banana Island", 1.0, Electrical
Tools, Electrical, 336.0, ,,,,,,
10580, FFM/WR/10422, Garden Tap - La - Gracias, 2023-12-13
21:30:25,2023-12-18 17:11:22,115,1,0luwatosin Olubode,Complete Ready
for Review, 199.0, La Gracias, 2.0, Plumbing
Tools, Plumbing, 168.0, ,,,,,,
10579, FFM/WR/10421, Padlocks and Essentials – The Residence 502
close, 2023-12-13 21:27:22, 2023-12-20 10:10:18, 156, 1, Oluwatosin
Olubode, Reviewed Complete, 194.0, "The Residence — 502 Close, Banana
Island",11.0,Civil Works-Renovation,Civil,504.0,,,,,,,
10578, FFM/WR/10420, Repair of Pumping Machine for WTP - for The
Residence 502 Banana Island, 2023-12-13 21:23:12, 2023-12-20
10:10:55,156,1,0luwatosin Olubode,Reviewed Complete,199.0,"The
Residence — 502 Close, Banana Island", 2.0, Plumbing
Tools, Plumbing, 168.0, , , , , , IN HOUSE, 09027665210
10577,FFM/WR/10419,Waste disposal bill for December 2023,2023-12-13
18:19:47,2024-01-18 15:35:08,861,1,Funsho Agbabiaka,Complete Ready
for Review,62.0,South Brook Estate,14.0,Refuse collection,Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
10576, FFM/WR/10418, Procurement of Submersible pump ,2023-12-13
17:42:11,2023-12-14 17:03:46,23,1,Funsho Agbabiaka,Complete Ready
for Review, 39.0, South Brook Estate, 2.0, Faulty water pumping
machine, Plumbing, 240.0,,,,,,,
10575, FFM/WR/10417, December Cleaning consumables , 2023-12-13
16:01:54,2023-12-14 10:20:09,18,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 67.0, Sapphire Gardens, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
10574,FFM/WR/10416,Sewage Evacuation,2023-12-13 15:44:20,2023-12-14
22:07:16,30,1,Samson Idahosa,Complete Ready for Review,68.0,Tengen
family place ,15.0, Sewage Disposal , Sewage Dislogdement
,168.0,,,,,,,,
10573, FFM/WR/10415, 1st quarter fumigation mulberry
mansion, 2023-12-13 14:04:24, 2024-02-07 12:36:04, 1342, 1, Harrison
Apah, Reviewed Complete, 53.0, Mulberry Apartment, 6.0, Pest
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Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
10572, FFM/WR/10414, 2nd Quarterly Fumigation , 2023-12-13
14:02:49,2024-02-07 15:40:26,1345,1,Harrison Apah,Reviewed
Complete,53.0,Kings Place,6.0,Pest
Infestation, Fumigation, 240.0, , , , , , LUGRAN NIGERIA
COMPANY, 08028556595; 08036838002
10571,FFM/WR/10413,Generator servicing at kings court
estate, 2023-12-13 13:57:52, 2024-04-11 13:58:39, 2880, 0, Harrison
Apah, Reviewed Complete, 59.0, Kings Place, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, 3.0, Yusuf
Saliu,08023286507,,,,
10569, FFM/WR/10411, Being payment for the purchase of 25ltrs Engine
oil for the head office ,2023-12-13 11:28:26,2023-12-13
14:22:19,2,1,Sandra Igetsi,Held for Operations,59.0,Head Office -
Lagos, 3.0, Generator Maintenance, Generator Maintenance, 72.0, , , , , ,
10568, FFM/WR/10410, Purchase of pumping machine for swimming pool
,2023-12-13 07:47:10,2023-12-14 10:21:35,26,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 142.0, Sapphire Gardens, 26.0, Tools
Pruchase, Procurement of tools and equipment, 336.0,,,,,,,
10567, FFM/WR/10409, Payment for deep cleaning of Swimming Pool at
Southbrook, 2023-12-12 15:36:38, 2023-12-14 17:02:33, 49, 1, Funmilayo
Isiaka, Complete Ready for Review, 197.0, South Brook
Estate, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0, , , , , , ,
10566, FFM/WR/10408, Purchase of water treatment chemicals
(Lime),2023-12-12 15:05:23,2023-12-19 13:21:30,166,1,Mary
Alabi, Complete Ready for Review, 60.0, Shuttlers, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
10565, FFM/WR/10407, payment for 2 trips of water for Southbrook
Estate, 2023-12-12 13:48:20, 2023-12-15 10:47:02, 68, 1, Funmilayo
Isiaka, Complete Ready for Review, 69.0, South Brook Estate, 10.0, Water
Supply ,Water Treatment Plant, 120.0,,,,,,,
10564,FFM/WR/10406,Being payment for electricity bill for the head
office ,2023-12-12 13:09:32,2023-12-12 13:50:00,0,1,Sandra
Igetsi, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10563, FFM/WR/10405, Purchase of materials to repair pedestrian gate
at southbrook estate, 2023-12-12 12:57:15, 2024-01-02
13:01:50,504,1,Funmilayo Isiaka,Complete Ready for
Review, 167.0, South Brook Estate, 27.0, Welding
Works, Welding, 240.0, , , , , , ,
10561, FFM/WR/10403, Mopol salary for December , 2023-12-12
12:09:55,2023-12-18 16:30:13,148,1,Dennis Odowankwo,Complete Ready
for Review,71.0,Metro Gardens,16.0,Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
10560, FFM/WR/10402, Purchase of 100amps breaker at the water pump
area, 2023–12–12 09:56:59, 2023–12–19 13:20:45, 171, 1, Mary
Alabi, Complete Ready for Review, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
10559,FFM/WR/10401,Request for 80KVA Radiator Pressure Washing/
Poking, 2023-12-12 09:32:30, 2023-12-19 10:07:42, 168, 1, Samuel
Udoh, Reviewed Complete, 59.0, Oleander Court, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
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10558,FFM/WR/10400,swimming pool cleaning on Dec 12th,2023-12-12
09:10:21,2023-12-19 13:22:23,172,1,Mary Alabi,Complete Ready for
Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0,,,,,,
10557,FFM/WR/10399,Material request for Resolution of Water Low
Pressure ,2023-12-12 09:02:30,2023-12-14 13:58:42,52,1,Samuel
Udoh, Reviewed Complete, 69.0, Oleander Court, 10.0, Water Supply, Water
Treatment Plant, 120.0, , , , , , ,
10556,FFM/WR/10398,Repair of pressure pump ,2023-12-11
23:35:34,2023-12-18 15:45:38,160,1,Funsho Agbabiaka,Complete Ready
for Review, 39.0, Mr. Christopher Ibru , 2.0, Faulty water pumping
machine, Plumbing, 240.0, , , , , , IN HOUSE, 09027665210
10555, FFM/WR/10397, Purchase of Plumbing materials for Southbrook
estate, 2023-12-11 17:31:34, 2023-12-11 17:31:34, 0, 0, Funmilayo
Isiaka, Work Request Created,, South Brook Estate,,,,,,,,,
10554,FFM/WR/10396,payment for 3 trips of water tanker for
southbrook estate, 2023-12-11 15:30:35, 2024-01-18
15:34:40,912,1,Funmilayo Isiaka,Complete Ready for
Review, 69.0, South Brook Estate, 10.0, Water Supply, Water Treatment
Plant, 120.0,,,,,,,
10553, FFM/WR/10395, Fixing of pump machine and pipe connection
leakages, 2023-12-11 15:01:52, 2023-12-14 10:45:32, 67, 1, Mary
Alabi, Reviewed Complete, 39.0, Ogidi Studio, 2.0, Faulty water pumping
machine, Plumbing, 240.0,,,,,,,
10550, FFM/WR/10392, Water , 2023-12-11 14:09:53, 2023-12-11
14:09:53,0,0,Idowu Matthew,Work Request Created,,South Brook
Estate,,,,,,,,,,,,
10549, FFM/WR/10391, Purchase of hydrometer , 2023-12-11
14:01:22,2023-12-15 10:33:28,92,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 142.0, Sapphire Gardens, 26.0, Tools
Pruchase, Procurement of tools and equipment, 336.0, ,,,,,,
10547,FFM/WR/10389,Generator radiator steam wash,2023-12-11
13:31:53,2023-12-12 18:26:04,28,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 59.0, Adidas , 3.0, Generator Maintenance , Generator
Maintenance, 72.0, ,,,,, Cummins West Africa LTD, 08128990347
10546, FFM/WR/10388, Purchase of standing fan head for the technicians
room, 2023-12-11 13:15:44, 2023-12-29 19:49:26, 438, 1, Mary
Alabi, Reviewed Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
10545, FFM/WR/10387, Fixing of mosquito net at the kitchen
window, 2023-12-11 11:45:29, 2023-12-14 10:21:55, 70, 0, Mary
Alabi, Complete Ready for Review, 52.0,6 Idowu Martins, 9.0, Damaged
Furniture, Carpentry, 240.0, 9.0, Wahab Oyekola, 08035206436, , , , ,
10544,FFM/WR/10386,Phcn Bill For November ,2023-12-11
11:32:20,2023-12-19 10:07:51,190,1,Funsho Agbabiaka,Reviewed
Complete, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
10541, FFM/WR/10383, Fixing of tank area pipe leakages, 2023-12-11
08:16:02,2023-12-12 11:11:22,26,1,Mary Alabi,Complete Ready for
Review, 192.0, Victoria Court - Ikoyi, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
10540, FFM/WR/10382, Request of 1 can R410 gas, 2023-12-11
08:03:47,2024-04-11 13:59:12,2933,1,Harrison Apah,Reviewed
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Complete, 200.0, Kings Place, 4.0, HVAC Tools, HVAC, 168.0, , , , , , ,
10539,FFM/WR/10381,Electricity token for common area meter at
sapphire garden estate ,2023-12-11 07:56:52,2023-12-11
11:38:21,3,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 57.0, Sapphire Gardens, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , IN HOUSE, 09027665210
10537,FFM/WR/10379,Generator radiator steam wash,2023-12-10
12:55:00,2023-12-11 11:38:02,22,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 59.0, Sapphire Gardens, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , Bodilon Industrial and
Generating Plant world Limited, 08169609809
10536,FFM/WR/10378,"Purchase of double socket, gang switch and patress for the Gen house",2023-12-08 16:48:49,2023-12-12
11:14:58,90,1,Mary Alabi,Complete Ready for Review,193.0,6 Idowu
Martins, 1.0, Electrical Renovations, Electrical, 504.0, , , , , , ,
10535,RES/WR/158,Purchase of POP choke to power the bulbs,2023-12-08
14:47:02,2024-02-06 18:42:42,1443,1, Mary Adenike, Complete Ready for
Review, 244.0, Adejoke Kadejo_TotsToys, 41.0, Electrical
Problem, Electrical | Resido, 240.0,,,,,,,
10534,FFM/WR/10377,Fixing of leaking pipe at the water pump area
(revised),2023-12-08 14:29:38,2023-12-12 11:12:47,92,1,Mary
Alabi, Complete Ready for Review, 192.0,6 Idowu Martins, 2.0, Plumbing
Renovations, Plumbing, 504.0, ,,,,,,
10533,FFM/WR/10376,Servicing of 80KVA Generator - Oleander
Court, 2023-12-08 14:21:18, 2023-12-13 15:38:23, 121, 1, Samuel
Udoh, Reviewed Complete, 59.0, Oleander Court, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
10532, FFM/WR/10375, Routine servicing of Air-conditioning, 2023-12-08
14:11:44,2023-12-08 16:03:05,1,1,Samson Idahosa,Complete Ready for
Review, 65.0, Tengen family place , 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,,
10531,FFM/WR/10374,Electricity Bill for November 2023,2023-12-08
14:10:17,2024-01-02 11:22:52,597,1,Samuel Udoh,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
10530, FFM/WR/10373, Washing of water Tanks- Cycle #4 , 2023-12-08
13:42:29,2023-12-13 14:00:03,120,1,Samuel Udoh,Complete Ready for
Review, 98.0, Oleander Court, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, , , , , , IN HOUSE, 09027665210
10529,FFM/WR/10372,Servicing of Heat Extractor Fan,2023-12-08
13:37:04,2023-12-08 16:04:46,2,1,Samson Idahosa,Complete Ready for
Review, 65.0, Tengen family place , 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,,
10527, FFM/WR/10370, November Electricity bill payment ,2023-12-08
11:53:32,2023-12-09 18:34:33,30,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 57.0, Adidas , 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
10526, FFM/WR/10369, Washing of 12000L of Diesel Tank, 2023-12-08
11:02:04,2023-12-08 16:03:32,5,1,Samson Idahosa,Complete Ready for
Review, 58.0, Tengen family place ,5.0,0il spillage, Deep
Cleaning, 240.0, , , , , , ,
10525, FFM/WR/10368, Washing of 1000L of Diesel Tank, 2023-12-08
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10:53:29,2023-12-08 16:04:06,5,1,Samson Idahosa,Complete Ready for
Review, 58.0, Tengen family place ,5.0,0il spillage, Deep
Cleaning, 240.0,,,,,,,
10524, FFM/WR/10367, Water Bill Payment, 2023-12-08 10:51:17, 2023-12-13
18:40:09,127,1,Idris Ogirima,Complete Ready for Review,69.0,Flood
Commitee, 10.0, Water Supply, Water Treatment Plant, 120.0, , , , , , IN
HOUSE, 09027665210
10523, FFM/WR/10366, Routine Servicing of generator ,2023-12-08
10:49:54,2024-01-05 00:46:39,661,1,Idris Ogirima,Complete Ready for
Review, 59.0, Flood Commitee, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , IN HOUSE, 09027665210
10522,FFM/WR/10365,Routine Servicing of Generator,2023-12-08
10:48:05,2023-12-13 18:41:11,127,1,Idris Ogirima,Complete Ready for
Review, 59.0, House B28, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , UIC VENTURES, 8033308977
10521,FFM/WR/10364,Fumigation of internal and external
areas, 2023-12-08 10:46:19, 2023-12-13 18:40:55, 127, 1, Idris
Ogirima, Complete Ready for Review, 53.0, Flood Commitee, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , UIC VENTURES, 8033308977
10519,FFM/WR/10362,Lawma bill for the month of December
2023,2023-12-08 10:32:41,2023-12-14 12:47:09,146,1,Harrison
Apah, Complete Ready for Review, 62.0, Mulberry Apartment , 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
10518,FFM/WR/10361,Lawma bill for the month of October
2023,2023-12-08 10:28:44,2023-12-14 12:51:15,146,1,Harrison
Apah, Reviewed Complete, 62.0, Access Bank's DMD, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
10515, FFM/WR/10358, Lawma bill for November 2023, 2023–12–08
09:02:21,2024-04-29 11:14:10,3434,1,Harrison Apah,Reviewed
Complete, 62.0, Mulberry Apartment , 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
10514,FFM/WR/10357,Lawma bill for October 2023,2023-12-08
08:59:54,2024-04-29 11:04:16,3434,1,Harrison Apah,Reviewed
Complete, 62.0, Mulberry Apartment , 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
10513, FFM/WR/10356, Lawma bill for the month 8f December
2023,2023-12-08 08:53:43,2023-12-14 15:12:40,150,1,Harrison
Apah, Complete Ready for Review, 62.0, Access Bank's DMD, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
10512,FFM/WR/10355,Lawma bill for the month of November
2023,2023-12-08 08:51:45,2023-12-14 12:50:44,147,1,Harrison
Apah, Reviewed Complete, 62.0, Access Bank's DMD, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
10510,FFM/WR/10353,Fixing of laundry pipe leakage at the main
building,2023-12-08 08:46:41,2023-12-12 11:11:57,98,1,Mary
Alabi, Complete Ready for Review, 46.0, Victoria Court
Ikoyi,11.0,Structural Defect,Civil,336.0,,,,,,
10509, RES/WR/157, Washing of Tank Q4, 2023-12-08 08:17:18, 2024-02-06
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18:40:12,1450,0,Mary Adenike,Complete Ready for Review,98.0,Adejoke
Kadejo_TotsToys,10.0,Washing of Water Tanks,Water Treatment
Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
10508, FFM/WR/10352, AC REPAIR AT DELTA PHB, 2023-12-07
17:46:39,2023-12-08 13:08:37,19,1,Dennis Odowankwo,Complete Ready
for Review,64.0,Metro Gardens,4.0,Gas Leakage ,HVAC,12.0,,,,,,,
10507,FFM/WR/10351,Cleaning materials for the month of December
,2023-12-07 17:43:23,2023-12-08 13:20:22,19,1,Dennis
Odowankwo, Complete Ready for Review, 67.0, Metro
Gardens, 5.0, Consumables Purchase , Deep Cleaning, 168.0, , , , , , ,
10506, FFM/WR/10350, Pressure switch for The Residence- 502
Close, 2023-12-07 16:35:13, 2023-12-13 17:12:48, 144, 1, Oluwatosin
Olubode, Reviewed Complete, 199.0, "The Residence — 502 Close, Banana
Island",2.0,Plumbing Tools,Plumbing,168.0,,,,,,,
10505, FFM/WR/10349, Servicing of Generator Radiator, 2023-12-07
13:29:28,2023-12-09 07:15:08,41,1,Samson Idahosa,Reviewed
Complete, 59.0, Tengen family place , 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
10504, FFM/WR/10348, washing of tanks (Routine Maintenance Cycle
#1),2023-12-07 12:21:19,2023-12-08 11:50:07,23,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 98.0, Adidas , 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, , , , , , , IN HOUSE, 09027665210
10503, FFM/WR/10347, Cleaning of drainage gutter at Adidas store
,2023-12-07 12:07:58,2023-12-09 18:34:57,54,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 37.0, Adidas , 2.0, Drain
Flooding, Plumbing, 336.0, , , , , , IN HOUSE, 09027665210
10502,FFM/WR/10346,Power Subscription request on 7 Dec
2023,2023-12-07 11:33:55,2023-12-13 18:40:41,151,1,Idris
Ogirima, Complete Ready for Review, 57.0, House B28, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10501,FFM/WR/10345,October 2023 refuse dump evacuation,2023-12-07
10:42:46,2023-12-15 16:29:40,197,1,Akpakwu Peter,Complete Ready for
Review, 62.0, CBN Kaduna, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , IN HOUSE, 09027665210
10500,FFM/WR/10344,Bi annual fire extinguisher servicing and fire
alarm, 2023-12-07 07:39:46, 2023-12-08 13:19:56, 29, 1, Dennis
Odowankwo, Complete Ready for Review, 214.0, Metro Gardens, 12.0, Fire
extinguisher servicing, Fire Safety, 48.0, ,,,,, Davictex Global
Ltd
        ,"08034978593, 08188477838"
10499, FFM/WR/10343, Repair of Sun breaker frame ,2023-12-06
16:40:04,2023-12-18 15:44:47,287,1,Funsho Agbabiaka,Complete Ready
for Review, 103.0, Mr. Christopher Ibru , 21.0, Faulty Aluminium
Frame, Aluminium Fabrication, 336.0, ,,,,, IN HOUSE, 09027665210
10498,FFM/WR/10342,Procurement of cleaning consumables ,2023-12-06
16:38:14,2024-01-02 10:56:27,642,1,Funsho Agbabiaka,Complete Ready
for Review, 67.0, Access Bank Executive Residence 2,5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
10497, FFM/WR/10341, SWIMMING POOL CHEMICAL FOR DECEMBER , 2023-12-06
15:41:57,2024-01-29 12:42:52,1293,1,Dennis Odowankwo,Complete Ready
for Review, 106.0, Metro Gardens, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
10496, FFM/WR/10340, EKEDC BILL FOR THE MONTH OF DECEMBER , 2023-12-06
15:39:20,2023-12-15 09:47:37,210,1,Dennis Odowankwo,Complete Ready
for Review, 57.0, Metro Gardens, 1.0, Electricity Bill
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Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
10494, FFM/WR/10338, Recoiling of faulty swimming pool pump, 2023-12-06
15:12:22,2023-12-08 11:51:08,44,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 39.0, Sapphire Gardens, 2.0, Faulty water pumping
machine, Plumbing, 240.0, , , , , , IN HOUSE, 09027665210
10492,FFM/WR/10336,Consumables Purchase for the month of December
2023,2023-12-06 10:57:29,2024-04-11 13:33:11,3050,1,Victory
Ezenekwe, Reviewed Complete, 67.0, Summit Park and Summit
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0,,,,,,,
10491, FFM/WR/10335, Fixing of gate hook on the main gate, 2023-12-06
08:25:14,2023-12-08 15:54:26,55,1, Mary Alabi, Complete Ready for
Review, 167.0, Victoria Court - Ikoyi, 27.0, Welding
Works, Welding, 240.0, , , , , , IN HOUSE, 09027665210
10490, FFM/WR/10334, Replacement of faulty Flow master in master
bedroom toilet, 2023-12-05 21:40:04, 2023-12-13 18:39:55, 188, 1, Idris
Ogirima, Complete Ready for Review, 245.0, Luqman's Abuja Residence
,2.0,Plumbing Problem,Plumbing,240.0,,,,,,
10489,FFM/WR/10333,AC drain pipe relocation ,2023-12-05
17:54:36,2023-12-06 14:39:03,20,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 41.0, Sapphire Gardens, 4.0, Air conditioner is
leaking water, HVAC, 240.0, , , , , , IN HOUSE, 09027665210
10488, FFM/WR/10332, December cleaning consumables, 2023-12-05
17:37:36,2023-12-06 14:38:22,21,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 67.0, Adidas , 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
10487,FFM/WR/10331,Security service for the month of October
,2023-12-05 17:04:16,2023-12-19 10:07:59,329,1,Funsho
Agbabiaka, Reviewed Complete, 71.0, FUDIA APARTMENTS, 16.0, Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
10486,FFM/WR/10330,Waste disposal bill for November ,2023-12-05
16:59:04,2024-01-29 15:45:25,1318,1,Funsho Agbabiaka,Complete Ready
for Review, 62.0, FUDIA APARTMENTS, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
10485, FFM/WR/10329, Purchase of water treatment chemicals
(Alum),2023-12-05 16:58:40,2023-12-08 15:54:52,70,1,Mary
Alabi, Complete Ready for Review, 60.0, Shuttlers, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
10484,FFM/WR/10328,Lawma bill for the month of November
2023,2023-12-05 14:55:03,2023-12-14 15:44:27,216,1,Harrison
Apah, Reviewed Complete, 62.0, Kings Place, 14.0, Refuse
collection, Refuse Disposal., 168.0, ,,,,, Denik
Enterprises, 07080601020
10483, FFM/WR/10327, Evacuation of refuse dump for the month of
November 2023,2023-12-05 14:10:58,2023-12-16 20:53:25,270,1,Akpakwu
Peter, Complete Ready for Review, 62.0, CBN Kaduna, 14.0, Refuse
collection, Refuse Disposal., 168.0, ,,,,, IN HOUSE, 09027665210
10482,FFM/WR/10326,Supply of 50amps/240v phase failure contactor and
other materials, 2023-12-05 13:45:57, 2023-12-20
13:21:37,359,1,Akpakwu Peter,Complete Ready for Review,31.0,CBN
Kaduna, 1.0, Major power equipment failure, Electrical, 240.0, , , , , , ,
10481,FFM/WR/10325,Supply of suspended ceiling and other carpentry
materials, 2023-12-05 13:40:57, 2023-12-16 20:52:49, 271, 1, Akpakwu
Peter, Complete Ready for Review, 204.0, CBN Kaduna, 9.0, Furniture
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Fittings, Carpentry, 168.0,,,,,,,
10479, FFM/WR/10323, washing of water tanks -Q4, 2023-12-05
12:11:51,2023-12-05 13:37:44,1,0,Abduljeleel Onaolapo,Held for
Operations, 98.0, Head Office - Lagos, 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, 17.0, Kelvin
Ahaneku,07019629051,,,,,
10478,FFM/WR/10322,Sewage evacuation,2023-12-05 12:06:48,2023-12-18
15:48:19,315,1,Abduljeleel Onaolapo,Held for Operations,68.0,Head
Office - Lagos, 15.0, Sewage Disposal , Sewage Dislogdement
,168.0,,,,,,ASUNMO WATER SUPPLY & GENERAL MERCHANT, "08023113899,
08163979229"
10477, FFM/WR/10321, Servicing of Air-conditioner, 2023-12-05
12:03:31,2023-12-05 13:53:30,1,0,Abduljeleel Onaolapo,Held for
Operations, 65.0, Head Office - Lagos, 4.0, Routine AC
Maintenance ,HVAC, 168.0, 10.0, Sunday Oniye ,08038506170, , , , ,
10476, FFM/WR/10320, Fumigation of the Head Office, 2023-12-05
11:52:29,2023-12-07 15:59:27,52,1,Abduljeleel Onaolapo,Held for
Operations, 53.0, Head Office - Lagos, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , Ninetynine Percent Global
Investment Ltd,08065643944
10474, FFM/WR/10318, Diesel supply, 2023-12-05 11:01:35, 2023-12-06
14:39:31,27,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , , ,
Ayikoadegbe Global Resources , 08051860312
10473, FFM/WR/10317, Purchase of 10 yards 2.5mm red and black cables to
fix flat 8 bq light issue, 2023-12-05 10:26:02, 2023-12-06
10:12:22,23,1,Mary Alabi,Complete Ready for Review,193.0,Victoria
Court - Ikoyi, 1.0, Electrical Renovations, Electrical, 504.0, , , , , ,
10472, FFM/WR/10316, Security bill for November 2023 at Mulberry
Mansion, 2023-12-05 10:09:59, 2024-04-29 11:05:09, 3504, 1, Harrison
Apah, Reviewed Complete, 71.0, Mulberry Apartment , 16.0, Security Bill
Payment ,Security,672.0,,,,,,Arksego NIgeria LTD,+234 803 261 6416
10471,FFM/WR/10315,Lawma payment for DMD access for
January, 2023-12-05 10:06:16, 2023-12-19 10:07:07, 336, 1, Harrison
Apah, Reviewed Complete, 62.0, Access Bank's DMD, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Macrowaste lawma
,07066566004
10470, FFM/WR/10314, Cleaning materials for access DMD
alexander,2023-12-05 08:42:43,2023-12-14 20:26:13,227,1,Harrison
Apah, Reviewed Complete, 67.0, Access Bank's DMD, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
10469, FFM/WR/10313, Payment for water supply, 2023-12-05
08:35:42,2024-04-29 11:12:47,3506,1,Harrison Apah,Reviewed
Complete, 69.0, Mulberry Apartment , 10.0, Water Supply , Water Treatment
Plant,120.0,,,,,,,
10468, FFM/WR/10312, Request for electricity token, 2023-12-05
08:32:14,2024-04-29 11:09:45,3506,1,Harrison Apah,Reviewed
Complete, 57.0, Mulberry Apartment , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,,
10467,FFM/WR/10311,Lawma bill for July 2023,2023-12-05
08:29:08,2023-12-14 18:55:03,226,1,Harrison Apah,Complete Ready for
Review, 62.0, Access Bank's DMD, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
10466, FFM/WR/10310, Lawma bill for June 2023, 2023–12–05
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08:27:31,2023-12-14 13:58:31,221,1,Harrison Apah,Reviewed
Complete, 62.0, Access Bank's DMD, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
10465, FFM/WR/10309, Lawma for may 2023, 2023-12-05 08:25:42, 2023-12-19
10:07:30,337,1,Harrison Apah,Reviewed Complete,62.0,Access Bank's
DMD, 14.0, Refuse collection, Refuse Disposal., 168.0, ,,,,, Macrowaste
lawma ,07066566004
10464, FFM/WR/10308, Repair of washing machine , 2023-12-04
17:31:57,2023-12-18 15:43:47,334,1,Funsho Agbabiaka,Complete Ready
for Review, 38.0, Mr. Christopher Ibru , 2.0, Leaking
Tap, Plumbing, 240.0, , , , , , IN HOUSE, 09027665210
10463, FFM/WR/10307, Servicing and repair of Swimming pool and
transfer pumps ,2023-12-04 16:43:08,2024-01-02 15:12:37,694,1,Funsho
Agbabiaka, Complete Ready for Review, 39.0, FUDIA APARTMENTS, 2.0, Faulty
water pumping machine, Plumbing, 240.0, ,,,,, IN HOUSE, 09027665210
10463,FFM/WR/10307,Servicing and repair of Swimming pool and
transfer pumps ,2023-12-04 16:43:08,2024-01-02 15:12:37,694,1,Funsho
Agbabiaka, Complete Ready for Review, 39.0, FUDIA APARTMENTS, 2.0, Faulty
water pumping machine, Plumbing, 240.0, ,,,,, IN HOUSE, 09027665210
10461,FFM/WR/10305,washing of water storage tanks for December
2023,2023-12-04 15:46:32,2024-01-15 22:36:17,1014,1,Samuel
Ndada, Complete Ready for Review, 98.0, LSDPC-Estate -Adeola
Odeku, 10.0, Washing of Water Tanks, Water Treatment
Plant,336.0,,,,,,IN HOUSE,09027665210
10460,FFM/WR/10304,Repair of 2no Refrigerators ,2023-12-04
15:12:50,2023-12-18 15:44:31,336,1,Funsho Agbabiaka,Complete Ready
for Review, 63.0, Mr. Christopher Ibru , 4.0, Insufficient
Gas, HVAC, 168.0, , , , , , , IN HOUSE, 09027665210
10459,FFM/WR/10303,procurement of Electrical material for southbrook
Facility Manager office, 2023-12-04 15:09:55, 2024-01-02
13:06:23,693,1,Funmilayo Isiaka,Complete Ready for
Review, 193.0, South Brook Estate, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
10458, FFM/WR/10302, Procurement of plumbing materials for southbrook
estate,2023-12-04 14:20:49,2023-12-11 17:37:50,171,1,Funmilayo
Isiaka, Complete Ready for Review, 192.0, South Brook
Estate, 2.0, Plumbing Renovations, Plumbing, 504.0, , , , , , ,
10456, FFM/WR/10300, Supply of monthly consumables for the month of
December 2023,2023-12-04 11:47:26,2023-12-20 13:22:27,385,1,Akpakwu
Peter, Complete Ready for Review, 67.0, CBN Kaduna, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
10454,FFM/WR/10298,supply of gardening materials for December
2023,2023-12-03 22:59:24,2024-01-15 22:35:44,1031,1,Samuel
Ndada, Complete Ready for Review, 70.0, LSDPC-Estate -Adeola
Odeku, 17.0, Routine Gardening , Landscaping , 168.0, , , , , , ,
10452, FFM/WR/10296, "Purchase of 3nos of big hardcover for
electrician, plumber and general documentation for southbrook
estate",2023-12-02 14:15:51,2023-12-02 14:15:51,0,0,Funmilayo
Isiaka, Work Request Created,, South Brook Estate,,,,,,,,,
10451,FFM/WR/10295,Purchase 3nos of 3by6 matress for Southbrook
technicians and Cleaners, 2023-12-02 13:23:52, 2023-12-11
17:36:39,220,1,Funmilayo Isiaka,Complete Ready for
Review, 142.0, South Brook Estate, 26.0, Tools Pruchase, Procurement of
tools and equipment, 336.0, ,,,,,
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10450, FFM/WR/10294, November payment for waste disposal ,2023-12-01
13:03:19,2023-12-05 10:57:48,93,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 62.0, Adidas , 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
10448,FFM/WR/10292,Security Bill - November 2023,2023-12-01
12:23:37,2023-12-13 14:00:46,289,1,Samuel Udoh,Complete Ready for
Review,71.0,0leander Court,16.0,Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
10447, FFM/WR/10291, Additional purchase of 45uf capacitor and phase
failure at the WTP area, 2023-12-01 09:13:30, 2023-12-06
09:04:33,119,1,Mary Alabi,Complete Ready for Review,193.0,Victoria
Court - Ikoyi, 1.0, Electrical Renovations, Electrical, 504.0, , , , , , ,
10446, FFM/WR/10290, "Supply of 28,750 litres of diesel at CBN site
kaduna",2023-11-30 23:12:09,2023-12-04 19:43:36,92,1,Akpakwu
Peter, Complete Ready for Review, 61.0, CBN Kaduna, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,IN HOUSE,09027665210
10445,FFM/WR/10289,Security services for November ,2023-11-30
14:50:26,2023-12-04 17:58:48,99,1,Funsho Agbabiaka,Reviewed
Complete, 71.0, FUDIA APARTMENTS, 16.0, Security Bill
Payment , Security, 672.0, , , , , , TRANSWORLD SECURITY, 08023046969
10444,FFM/WR/10288,Additional purchase of basin tap and flexible
connector at the BQ,2023-11-30 14:03:27,2023-12-05
17:57:40,123,1,Mary Alabi,Reviewed Complete,192.0,Ogidi
Studio, 2.0, Plumbing Renovations, Plumbing, 504.0, , , , , ,
10442,FFM/WR/10286,Janitorial services for the month of November
,2023-11-30 12:58:53,2023-12-12 07:30:03,282,1,Funsho
Agbabiaka, Reviewed Complete, 72.0, FUDIA APARTMENTS, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10441,FFM/WR/10285,Service charge for November ,2023-11-30
12:57:01,2023-12-04 17:02:17,100,1,Funsho Agbabiaka,Complete Ready
for Review, 71.0, Probyn - CVO's Residence, 16.0, Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
10440, FFM/WR/10284, November payment for gardening ,2023-11-30
12:56:20,2023-12-05 10:58:17,118,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 70.0, Adidas , 17.0, Routine Gardening , Landscaping
,168.0,,,,,,Green Treat,+ 2 3 4 1 2 1 2 1 1 4 6
10439, FFM/WR/10283, Request for water treatment chemical, 2023-11-30
08:15:04,2024-04-29 11:13:30,3626,1,Harrison Apah,Reviewed
Complete, 60.0, Mulberry Apartment , 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,
10438, FFM/WR/10282, Cleaning and gardening consumables for November
2023,2023-11-30 07:31:28,2023-12-08 06:09:39,190,1,Idris
Ogirima, Complete Ready for Review, 67.0, ITF Abuja, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
10437,FFM/WR/10281,Lawma bill for December,2023-11-29
21:08:02,2023-12-07 12:52:28,183,1,Dennis Odowankwo,Complete Ready
for Review, 62.0, Metro Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority,"08184837132, 09013149500"
10436,FFM/WR/10280,Lawma bill for November,2023-11-29
21:05:27,2023-12-07 12:51:49,183,1,Dennis Odowankwo,Complete Ready
for Review, 62.0, Metro Gardens, 14.0, Refuse collection, Refuse
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Disposal.,168.0,,,,,,Lagos State Waste Management
Authority, "08184837132, 09013149500"
10435, FFM/WR/10279, LAWMA BILL FOR NOVEMBER 2023, 2023-11-29
15:40:27,2023-12-05 16:55:13,145,1,Mary Alabi,Complete Ready for
Review, 62.0, Victoria Court - Ikoyi, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Double Dee Medley Limited, "08099510744,
08157308297"
10434,FFM/WR/10278,LAWMA BILL FOR OCTOBER 2023,2023-11-29
15:31:39,2023-12-05 16:56:17,145,1,Mary Alabi,Complete Ready for
Review, 62.0, Victoria Court - Ikoyi, 14.0, Refuse collection, Refuse
Disposal., 168.0,,,,,,,Double Dee Medley Limited, "08099510744,
08157308297"
10433, FFM/WR/10277, Construction of Handrails at the
stairways,2023-11-29 12:31:15,2023-11-30 15:51:20,27,1,Mary
Alabi, Complete Ready for Review, 167.0, Shuttlers, 27.0, Welding
Works, Welding, 240.0, , , , , , IN HOUSE, 09027665210
10432, FFM/WR/10276, Repair and Servicing of UPS, 2023-11-29
12:04:00,2023-12-04 12:53:46,120,1,Funsho Agbabiaka,Complete Ready
for Review, 34.0, Access Bank Executive Residence 2,1.0, Faulty
Electric lighting, Electrical, 240.0, , , , , , IN HOUSE, 09027665210
10431, FFM/WR/10275, Request for electricity token recharge, 2023-11-29
11:35:53,2024-04-29 11:47:38,3648,1,Harrison Apah,Reviewed
Complete, 57.0, Mulberry Apartment , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10430, FFM/WR/10274, Power Subscription request 29 Nov, 2023-11-29
07:57:34,2023-12-08 06:10:10,214,1,Idris Ogirima,Complete Ready for
Review, 57.0, Luqman's Abuja Residence , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10429, FFM/WR/10273, Internal Fumigation exercise at flat 7,2023-11-28
19:59:39,2023-11-30 15:52:14,43,1,Mary Alabi,Complete Ready for
Review,53.0,Victoria Court - Ikoyi,6.0,Pest
Infestation,Fumigation,240.0,,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10428, FFM/WR/10272, Payment for fire wardens services for November
2023,2023-11-28 13:59:43,2023-11-29 12:58:17,22,1,Samuel
Ndada, Complete Ready for Review, 212.0, LSDPC-Estate -Adeola
Odeku, 12.0, Fire Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche
Enterprises Nigeria.,08023340454
10427,FFM/WR/10271,Payment for Refuse evacuation services for
November 2023,2023-11-28 13:52:27,2023-11-29 12:58:04,23,1,Samuel
Ndada, Complete Ready for Review, 62.0, LSDPC-Estate -Adeola
Odeku, 14.0, Refuse collection, Refuse Disposal., 168.0,,,,,,, Waste
Point, 08063257525
10426,FFM/WR/10270,Payment for fumigation and Pest control services
for November 2023,2023-11-28 13:42:45,2023-11-29
12:57:32,23,1,Samuel Ndada,Complete Ready for Review,53.0,LSDPC-
Estate -Adeola Odeku, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , Lada Enterprises, 08026333714
10425,FFM/WR/10269,Water Sprinklers for Garden Maintenance
,2023-11-28 13:24:24,2023-12-08 14:40:27,241,1,Samuel Udoh,Reviewed
Complete, 70.0, Oleander Court, 17.0, Routine Gardening , Landscaping
,168.0,,,,,,,,
10424, FFM/WR/10268, Purchase of capacitor and floatswitch at the WTP
area, 2023–11–28 12:20:52, 2023–11–30 15:54:25, 51, 1, Mary
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Alabi, Complete Ready for Review, 31.0, Victoria Court
Ikoyi,1.0,Major power equipment failure,Electrical,240.0,,,,,,
10423, FFM/WR/10267, Being payment for the repair of the chair in the
tricycle at the head office ,2023-11-28 07:55:06,2023-11-30
16:15:32,56,1,Sandra Igetsi,Held for Operations,215.0,Head Office -
Lagos, 30.0, Car repair, Automobile Works, 168.0, , , , , , IN
HOUSE, 09027665210
10422,FFM/WR/10266,Being payment for the purchase of electricity at
the head office ,2023-11-28 07:50:39,2023-11-28 08:09:44,0,1,Sandra
Igetsi, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10421,FFM/WR/10265,Dstv and Gotv Subscriptions for
3months, 2023-11-28 06:08:34, 2023-12-08 06:09:54, 240, 1, Idris
Ogirima, Complete Ready for Review, 73.0, Flood
Commitee, 18.0, Subscription, DSTV , 168.0, , , , , , IN HOUSE, 09027665210
10420, FFM/WR/10264, Secutity Services for November 2023, 2023-11-28
06:07:03,2023-12-08 06:09:05,240,1,Idris Ogirima,Complete Ready for
Review, 71.0, Flood Commitee, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Immaculate security
services,8035902551
10419, FFM/WR/10263, Cleaning Services for November 2023, 2023-11-28
06:05:52,2023-12-08 06:09:22,240,1,Idris Ogirima,Complete Ready for
Review, 72.0, Flood Commitee, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , , UIC VENTURES, 8033308977
10418, FFM/WR/10262, Fumigation exercise (3), 2023-11-27
17:11:48,2023-11-30 16:01:59,70,1,Mary Alabi,Complete Ready for
Review, 53.0, Victoria Court - Ikoyi, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10417, FFM/WR/10261, Victoria Court cleaning salary - November
2023,2023-11-27 16:59:12,2023-11-30 15:59:07,70,1,Mary
Alabi, Complete Ready for Review, 72.0, Victoria Court
Ikoyi,5.0,Routine Janitorial services ,Deep
Cleaning, 168.0,,,,,,,Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
10416, FFM/WR/10260, November payment for janitorial cleaning at
Adidas ,2023-11-27 16:57:15,2023-11-30 12:54:18,67,1,Nnenna
Chigozie-Akwanwa, Complete Ready for Review, 72.0, Adidas , 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10415, FFM/WR/10259, "Purchase of ball valve, tee tap and basin mixer
tap for the garden and reception",2023-11-27 16:46:57,2023-11-30
16:02:26,71,1,Mary Alabi,Reviewed Complete,192.0,Ogidi
Studio, 2.0, Plumbing Renovations, Plumbing, 504.0, , , , , ,
10414, FFM/WR/10258, November payment for waste disposal , 2023-11-27
16:33:11,2023-11-30 12:53:45,68,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 62.0, Sapphire Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lion Unesco Enterprises, 01-7400795
10412, FFM/WR/10256, Purchase of Complete shower set at the security
post bathroom, 2023-11-27 14:56:00, 2023-11-30 15:50:47, 72, 1, Mary
Alabi, Complete Ready for Review, 192.0, Shuttlers, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
10411, FFM/WR/10255, Lawma bill for the month of October, 2023-11-27
14:26:40,2024-04-11 13:57:24,3263,1,Harrison Apah,Reviewed
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Complete, 62.0, Kings Place, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
10410, FFM/WR/10254, Generator servicing (Routine Maintenance Cycle
#1),2023-11-27 12:24:53,2023-11-30 12:54:50,72,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 59.0, Adidas , 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,Cummins West Africa
LTD,08128990347
10409, FFM/WR/10253, Lawma bill for November 2023, 2023-11-27
11:10:45,2024-04-18 16:29:21,3437,1,Harrison Apah,Reviewed
Complete, 62.0, Kings Place, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
10408,FFM/WR/10252,Fixing of main gate door locks in Flat
3,2023-11-27 10:54:44,2023-11-30 15:56:42,77,1,Mary Alabi,Complete
Ready for Review, 105.0, Victoria Court - Ikoyi, 21.0, Faulty
Handle ,Aluminium Fabrication, 336.0, ,, ,, ,IN HOUSE, 09027665210
10407,FFM/WR/10251,1000 liters Diesel Purchase for November 2023 -
La - Gracias 218 close, 2023-11-27 09:40:35, 2024-02-07
12:29:15,1730,1,0luwatosin Olubode,Reviewed Complete,61.0,La
Gracias, 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , , ,
10406, FFM/WR/10250, Mopol salary for the month of November
,2023-11-27 09:37:33,2023-12-07 12:51:27,243,1,Dennis
Odowankwo, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security
Bill Payment , Security, 672.0, , , , , , , IN HOUSE, 09027665210
10405,FFM/WR/10249, Repair of Kitchen sink leakage,2023-11-24
16:41:31,2024-02-07 12:21:20,1795,1,Funsho Agbabiaka,Reviewed
Complete, 38.0, Probyn - CVO's Residence, 2.0, Leaking
Tap, Plumbing, 240.0, ,,,,,,
10404, FFM/WR/10248, Subscriptions for Nov/Dec, 2023-11-24
16:27:20,2023-11-29 07:31:14,111,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
10404, FFM/WR/10248, Subscriptions for Nov/Dec, 2023-11-24
16:27:20,2023-11-29 07:31:14,111,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
10403, FFM/WR/10247, Subscriptions for Nov/Dec, 2023-11-24
16:23:33,2023-11-29 07:30:31,111,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
10403, FFM/WR/10247, Subscriptions for Nov/Dec, 2023-11-24
16:23:33,2023-11-29 07:30:31,111,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE,09027665210
10402, FFM/WR/10246, Water treatment chemical for the month of
November ,2023-11-24 14:20:16,2023-11-27 11:59:03,69,1,Dennis
Odowankwo, Complete Ready for Review, 60.0, Metro Gardens, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
10401,FFM/WR/10245,Third quarter fumigation ,2023-11-24
14:12:10,2023-11-27 11:58:40,69,1,Dennis Odowankwo,Complete Ready
for Review,53.0,Metro Gardens,6.0,Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
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10400, FFM/WR/10244, Refuse Evacuation -Q4 (Oct - Dec) 2023, 2023-11-24
13:25:02,2023-12-07 20:56:15,319,1,Samuel Udoh,Complete Ready for
Review, 62.0, Oleander Court, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Toch and Clean Limited, "08037280118,
07060521339, 07043729595"
10399, FFM/WR/10243, Fumigation Exercise (External/Common Area) -
November 2023,2023-11-24 13:18:05,2023-12-07 22:29:49,321,1,Samuel
Udoh, Reviewed Complete, 53.0, Oleander Court, 6.0, Pest
Infestation,Fumigation,240.0,,,,,,LBR Cleaning Services,08068698053
10398, FFM/WR/10242, 200L diesel request on Nov 24 2023, 2023-11-24
12:16:02,2024-02-07 15:50:33,1803,1,Idris Ogirima,Reviewed
Complete, 61.0, House B28, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,,
10397, FFM/WR/10241, Power Subscription request on 24 Nov
2023,2023-11-24 12:13:44,2023-11-29 07:33:30,115,1,Idris
Ogirima, Complete Ready for Review, 57.0, Lugman's Abuja Residence
,1.0, Electricity Bill Payment , Electrical, 504.0,,,,,,IN
HOUSE,09027665210
10396, FFM/WR/10240, November payment for policemen security at
Adidas, 2023-11-24 12:03:26, 2023-11-25 12:02:33, 23, 1, Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 71.0, Adidas , 16.0, Security Bill
Payment ,Security,672.0,,,,,,Metrospeed Security Limited,"+234 1
454 4253, 805 932 0885, 703 781 6897"
10395,FFM/WR/10239,November payment for halogen security guards at
Adidas, 2023-11-24 12:00:29, 2023-11-25 12:02:01, 24, 1, Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 71.0, Adidas , 16.0, Security Bill
Payment , Security, 672.0, , , , , , Halogen Security Company
Limited, 01-3429012
10393, FFM/WR/10237, Water test analysis for November , 2023-11-24
09:44:58,2023-11-27 11:58:22,74,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , Emerald Scientific
Services, "080306070486, 07088627371"
10392, FFM/WR/10236, MONTHLY LIFT MAINTENANCE - NOVEMBER 2023 - APRIL
2024 ,2023-11-23 16:38:20,2023-12-07 10:53:25,330,1,Samuel
Udoh, Reviewed Complete, 100.0, Oleander Court, 19.0, Routine Lift
Maintenance ,Lift Maintenance,336.0,,,,,,STONE CHARLES ELEVATORS
AND ESCALATORS SERVICES, 08185125494
10391,FFM/WR/10235,Purchase of AKT light bulbs at the Gym
area,2023-11-23 15:54:57,2023-11-30 15:59:46,168,1,Mary
Alabi, Complete Ready for Review, 193.0, Victoria Court
Ikovi,1.0,Electrical Renovations,Electrical,504.0,,,,,,
10390, FFM/WR/10234, Cleaners Salary for November 2023 - La
Gracias, 2023-11-23 15:54:41, 2023-12-07 17:40:16, 337, 1, Oluwatosin
Olubode, Complete Ready for Review, 72.0, La Gracias, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10389, FFM/WR/10233, Security Salary for November 2023 - La
Gracias, 2023-11-23 15:49:11, 2023-12-07 17:39:26, 337, 1, Oluwatosin
Olubode, Complete Ready for Review, 71.0, La Gracias, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Shepherd Hill Security
LTD, "09062976223, 08163486721"
10388, FFM/WR/10232, PURCHASE OF JUNIOR SUBMERSIBLE PUMP - 502 CLOSE
THE RESIDENCE, 2023-11-23 15:44:53, 2023-12-07
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17:12:29,337,1,0luwatosin Olubode,Reviewed Complete,245.0,"The
Residence — 502 Close, Banana Island", 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , ,
10387,FFM/WR/10231,Replacement of 250 KVA GEN Belt for - Everest
44,2023-11-23 15:38:19,2023-12-07 17:41:40,338,1,0luwatosin
Olubode, Complete Ready for Review, 59.0, Everest 44, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
10385,RES/WR/156,60KVA Generator servicing as of November
2023,2023-11-23 11:27:03,2023-12-08 14:52:30,363,1,Mary
Adenike, Complete Ready for Review, 59.0, Adejoke
Kadejo_TotsToys,3.0,Generator Maintenance ,Generator
Maintenance,72.0,,,,,,
10383,FFM/WR/10229,Security bill for November 2023,2023-11-23
10:00:25,2024-04-11 13:58:02,3363,1,Harrison Apah,Reviewed
Complete, 71.0, Kings Place, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Ashaka Security Co. LTD
(ASCO),08139232605
10382, FFM/WR/10228, Supply of water to mulberry mansion, 2023-11-23
09:56:24,2023-11-23 14:47:35,4,1, Harrison Apah, Complete Ready for
Review, 69.0, Mulberry Apartment , 10.0, Water Supply , Water Treatment
Plant, 120.0,,,,,,,
10381, FFM/WR/10227, Fichaya cleaners November 2023 salary, 2023-11-23
09:54:06,2023-12-02 23:12:59,229,1,Mary Alabi,Reviewed
Complete,72.0,0gidi Studio,5.0,Routine Janitorial services ,Deep
Cleaning, 168.0, , , , , , Fichaya Corporate, 08177141611
10380,FFM/WR/10226,Water supply to Mulberry Mansion,2023-11-23
07:23:32,2023-11-23 14:47:17,7,1, Harrison Apah, Complete Ready for
Review, 69.0, Mulberry Apartment , 10.0, Water Supply , Water Treatment
Plant, 120.0,,,,,,IN HOUSE, 09027665210
10379, FFM/WR/10225, Security bill for the month of October
2023,2023-11-23 07:18:33,2024-04-18 10:04:15,3530,1,Harrison
Apah, Reviewed Complete, 71.0, Kings Place, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Ashaka Security Co. LTD
(ASCO),08139232605
10378, FFM/WR/10224, EXTERNAL FUMIGATION FOR THE MONTH OF
SEPTEMBER, 2023-11-22 14:22:26, 2023-11-27 11:57:47, 117, 1, Dennis
Odowankwo, Complete Ready for Review, 53.0, Metro Gardens, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
10376, FFM/WR/10222, security bill for the month of
November, 2023-11-22 12:53:37, 2023-11-27 11:58:04, 119, 1, Dennis
Odowankwo, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security
Bill Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
10371,FFM/WR/10217,Being payment for pocke for generator ,2023-11-22
09:32:47,2023-11-23 07:44:59,22,1,Sandra Igetsi,Held for
Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, 19.0, Bola
Awon,08053354454,,,,,
10370, FFM/WR/10216, Victoria Court Security salary - November
2023,2023-11-21 21:14:55,2023-11-30 16:10:21,210,1,Mary
Alabi, Complete Ready for Review, 71.0, Victoria Court -
Ikoyi, 16.0, Security Bill Payment , Security, 672.0, , , , , , TRANSWORLD
SECURITY, 08023046969
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10369, FFM/WR/10215, ITF Abeokuta sure protection security salary -
November 2023, 2023-11-21 21:02:04, 2023-11-30 16:05:12, 211, 1, Mary
Alabi, Complete Ready for Review, 71.0, ITF Abeokuta, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
10368, FFM/WR/10214, ITF Ibadan sure protection security salary -
November 2023,2023-11-21 20:58:27,2023-11-30 16:08:50,211,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Ibadan, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
10367,FFM/WR/10213,ITF VI sure protection security salary -
November 2023, 2023-11-21 20:55:10, 2023-11-30 16:09:21, 211, 1, Mary
Alabi, Complete Ready for Review, 71.0, ITF Victoria
Island, 16.0, Security Bill Payment , Security, 672.0, , , , , , Sure
protection security limited,08038425188
10366, FFM/WR/10212, ITF Apapa sure protection security salary -
November 2023, 2023-11-21 20:50:49, 2023-11-30 16:19:39, 211, 1, Mary
Alabi, Complete Ready for Review, 71.0, ITF Apapa, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
10365, FFM/WR/10211, ITF Lekki sure protection security salary -
November 2023, 2023-11-21 20:47:50, 2023-11-30 16:18:52, 211, 1, Mary
Alabi, Complete Ready for Review, 71.0, ITF Lekki, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
10364,FFM/WR/10210,Purchase of 4ltrs petrol for the lawn
mower, 2023-11-21 20:26:00, 2023-11-30 16:18:05, 211, 1, Mary
Alabi, Complete Ready for Review, 70.0, Victoria Court
Ikoyi, 17.0, Routine Gardening , Landscaping , 168.0, , , , , ,
10363,FFM/WR/10209,Purchase of thread tape to fix pipe
leakages, 2023-11-21 20:13:17, 2023-11-30 16:16:50, 212, 1, Mary
Alabi, Complete Ready for Review, 192.0, Shuttlers, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
10362,FFM/WR/10208,Repair of leaking laundry pipe at the car park
area,2023-11-21 20:04:28,2023-11-30 16:15:55,212,1,Mary
Alabi, Complete Ready for Review, 281.0, Victoria Court -
Ikoyi,2.0,Burst Pipe,Plumbing,72.0,,,,,,
10360, FFM/WR/10206, November Lift service maintenance, 2023-11-21
14:03:43,2023-11-27 12:16:14,142,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 100.0, Sapphire Gardens, 19.0, Routine Lift
Maintenance ,Lift Maintenance, 336.0, ,, ,, ,Horivac
Co .Ltd,08060202262
10358, FFM/WR/10204, being purchase of plumbing tools for southbrook
Estate, 2023-11-21 13:02:57, 2023-11-21 13:02:57, 0, 0, Idowu
Matthew, Work Request Created,, South Brook Estate,,,,,,,,,
10356,FFM/WR/10202,being purchase of Electrical tools for southbrook
Estate, 2023-11-21 12:06:54, 2023-12-11 15:35:48, 483, 1, Idowu
Matthew, Complete Ready for Review, 198.0, South Brook
Estate, 1.0, Electrical Tools, Electrical, 336.0, , , , , , IN
HOUSE,09027665210
10355, FFM/WR/10201, Procurement of water treatment
chemical, 2023-11-21 11:10:07, 2024-04-19 16:21:29, 3605, 1, Funsho
Agbabiaka, Reviewed Complete, 60.0, Access Bank MD's House, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
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10353, FFM/WR/10199, 1000 liters Diesel Purchase for - The Resident
502 Close, 2023-11-21 10:57:46, 2023-12-13 15:39:04, 532, 1, Oluwatosin
Olubode, Reviewed Complete, 61.0, "The Residence — 502 Close, Banana
Island", 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , , Toptell Energy
Ventures, 087020545726
10348, FFM/WR/10194, BEING PAYMENT FOR LADDER, 2023-11-21
09:52:46,2023-12-06 12:58:00,363,1,Idowu Matthew,Complete Ready for
Review, 198.0, South Brook Estate, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
10347, FFM/WR/10193, Being payment for the purchase of engine oil and
servicing of generator at the head office ,2023-11-21
08:36:39,2023-11-21 08:38:11,0,1,Sandra Igetsi,Held For External
Resources, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
10346, FFM/WR/10192, Being payment for the replacement of AC Panel at
the head office ,2023-11-20 11:31:52,2023-11-20 11:47:01,0,1,Sandra
Igetsi, Held for Operations, 201.0, Head Office - Lagos, 36.0, Mechanical
Tools, MECHANICAL, 168.0, , , , , , , IN HOUSE, 09027665210
10345, FFM/WR/10191, REPAIR OF AC PANEL , 2023-11-20
10:47:33,2023-12-05 12:49:05,362,1,Dennis Odowankwo,Complete Ready
for Review, 43.0, Metro Gardens, 4.0, Faulty AC panel, HVAC, 360.0, , , , , , ,
10344,FFM/WR/10190,Power request on 20 Nov 2023,2023-11-20
10:38:14,2023-11-29 07:30:59,212,1,Idris Ogirima,Complete Ready for
Review, 57.0, Flood Commitee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10342, FFM/WR/10188, ELETRICAL TOOLS BOX, 2023-11-20
08:25:51,2023-11-20 08:25:51,0,0,Idowu Matthew,Work Request
Created,,South Brook Estate,,,,,,,,,,
10341, FFM/WR/10187, Supply of Swimming Pool chemicals for November
2023,2023-11-17 14:13:27,2023-11-29 12:57:07,286,1,Samuel
Ndada, Complete Ready for Review, 106.0, LSDPC-Estate -Adeola
Odeku, 7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0,,,,,,,
10340,FFM/WR/10186,Supply of WTP chemicals for November
2023,2023-11-17 14:03:32,2023-11-29 12:56:45,286,1,Samuel
Ndada, Complete Ready for Review, 60.0, LSDPC-Estate -Adeola
Odeku, 10.0, Water Treatment chemicals replacement, Water Treatment
Plant, 672.0,,,,,,
10339,FFM/WR/10185,DRUM OF ENGINE OIL ,2023-11-17
10:43:27,2023-11-24 09:54:52,167,1,Dennis Odowankwo,Complete Ready
for Review,59.0,Metro Gardens,3.0,Generator Maintenance ,Generator
Maintenance, 72.0, , , , , , ,
10337,FFM/WR/10183,Request for electricity token,2023-11-17
08:55:51,2023-11-17 16:55:19,7,1,Harrison Apah,Complete Ready for
Review, 57.0, Mulberry Apartment , 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , ,
10336, FFM/WR/10182, Diesel supply at Adidas store , 2023-11-16
15:40:33,2023-11-20 12:21:12,92,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Toptell Energy Ventures,087020545726
10335, FFM/WR/10181, Calibration of day diesel tank , 2023-11-16
14:33:59,2023-11-23 16:32:24,169,1,Mary Alabi,Complete Ready for
Review, 194.0, Victoria Court - Ikoyi, 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , ,
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10334,FFM/WR/10180,Plumbing renovations at the wtp area and fixing
of leaking pipe at the gym toilet,2023-11-16 14:16:41,2023-11-30
16:13:10,337,1,Mary Alabi,Complete Ready for Review,39.0,Victoria
Court - Ikoyi, 2.0, Faulty water pumping
machine, Plumbing, 240.0, ,,,,,,
10333,FFM/WR/10179,Purchase of AKT light bulbs at the BQ fence
wall, 2023-11-16 14:08:48, 2023-11-30 16:14:15, 338, 1, Mary
Alabi, Complete Ready for Review, 193.0, Victoria Court
Ikoyi,1.0,Electrical Renovations,Electrical,504.0,,,,,,
10332,FFM/WR/10178,Procurement of Smote detector
batteries, 2023-11-16 13:08:08, 2023-12-04 12:54:05, 431, 1, Funsho
Agbabiaka, Complete Ready for Review, 34.0, Access Bank Executive
Residence 2,1.0, Faulty Electric lighting, Electrical, 240.0,,,,,,
10331,FFM/WR/10177,Servicing of Washing machine and dryer
,2023-11-16 12:54:14,2023-12-04 12:54:26,432,1,Funsho
Agbabiaka, Complete Ready for Review, 38.0, Access Bank Executive
Residence 2,2.0, Leaking Tap, Plumbing, 240.0,,,,,,IN
HOUSE,09027665210
10331,FFM/WR/10177,Servicing of Washing machine and dryer
,2023-11-16 12:54:14,2023-12-04 12:54:26,432,1,Funsho
Agbabiaka, Complete Ready for Review, 38.0, Access Bank Executive
Residence 2,2.0, Leaking Tap, Plumbing, 240.0,,,,,,IN
HOUSE, 09027665210
10330, FFM/WR/10176, Repair of Kitchen sink leakage , 2023-11-16
12:45:52,2023-11-22 17:34:07,148,1,Funsho Agbabiaka,Complete Ready
for Review, 38.0, Probyn - CVO's Residence, 2.0, Leaking
Tap, Plumbing, 240.0, ,,,,,,
10329,FFM/WR/10175,Being payment for the purchase of battery
analyzer ,2023-11-16 12:05:43,2023-11-16 14:16:20,2,1,Sandra
Igetsi, Held for Operations, 50.0, Head Office - Lagos, 12.0, Faulty
Alarm Panel, Fire Safety, 240.0, , , , , , IN HOUSE, 09027665210
10328,FFM/WR/10174,Being payment for the purchase of diesel for the
head office ,2023-11-16 09:22:26,2023-11-16 09:29:59,0,1,Sandra
Igetsi, Held For External Resources, 61.0, Head Office -
Lagos, 33.0, Diesel Supply, Diesel Supply, 336.0, 16.0, Olusola
David, 07038154317,,,,
10327,FFM/WR/10173,Being payment for the purchase of 1000litre
diesel at the head office ,2023-11-16 09:18:20,2023-11-16
15:38:14,6,1,Sandra Igetsi,Held for Operations,61.0,Head Office -
Lagos, 33.0, Diesel Supply, Diesel Supply, 336.0, , , , , Toptell Energy
Ventures, 087020545726
10326,FFM/WR/10172,Painting of external area at the Ibru residence
,2023-11-16 08:58:20,2024-01-02 10:50:48,1129,1,Funsho
Agbabiaka, Complete Ready for Review, 99.0, Mr. Christopher Ibru
,11.0,Painting works,Civil,504.0,,,,,,,
10325, FFM/WR/10171, Repair of washing Machine, 2023-11-15
17:12:00,2023-11-21 12:54:45,139,1,Idris Ogirima,Complete Ready for
Review, 31.0, Lugman's Abuja Residence , 1.0, Major power equipment
failure, Electrical, 240.0, , , , , , IN HOUSE, 09027665210
10324,FFM/WR/10170,October electricity bill payment ,2023-11-15
15:04:39,2023-11-16 15:39:09,24,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 57.0, Adidas , 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
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10323, FFM/WR/10169, Servicing of Generator 1 and 2 ,2023-11-15
14:53:56,2023-11-22 18:53:40,171,1,Funsho Agbabiaka,Reviewed
Complete, 59.0, FUDIA APARTMENTS, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , ,
10322, FFM/WR/10168, Procurement of Generator Oil switch , 2023-11-15
14:43:14,2023-11-27 12:25:19,285,1,Funsho Agbabiaka,Complete Ready
for Review,59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
10321, FFM/WR/10167, Procurement of door bell , 2023-11-15
13:57:42,2023-11-27 18:34:28,292,1,Funsho Agbabiaka,Complete Ready
for Review, 255.0, Probyn - CVO's Residence, 1.0, Faulty Electric lamp
Holders, Electrical, 72.0,,,,,,
10320, FFM/WR/10166, Fumigation of external premises of the
bank,2023-11-14 14:00:15,2023-11-20 21:45:58,151,1,Akpakwu
Peter, Complete Ready for Review, 53.0, CBN Kaduna, 6.0, Pest
Infestation, Fumigation, 240.0, ,,,,, IN HOUSE, 09027665210
10319, FFM/WR/10165, Diesel Supply - November 2023, 2023-11-14
11:26:33,2023-12-08 14:40:08,579,1,Samuel Udoh,Reviewed
Complete, 61.0, Oleander Court, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Samuel Akanni Adesco&son Oil &Gas , 08062601634
10318, FFM/WR/10164, Request for Water treatment chemical (Alum and
Limbux),2023-11-14 11:10:58,2023-11-23 14:46:29,219,1,Harrison
Apah, Complete Ready for Review, 60.0, Mulberry Apartment , 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
10317,FFM/WR/10163,IFF Cleaning materials for November
2023,2023-11-14 10:38:16,2023-11-30 16:11:44,389,1,Mary
Alabi, Complete Ready for Review, 67.0, IFF Lagos, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
10316, FFM/WR/10162, Renting of ladder to access outdoor AC unit on
Nov. 13,2023-11-14 10:31:11,2023-11-30 16:08:07,389,1,Mary
Alabi, Complete Ready for Review, 45.0, Shuttlers, 4.0, "Bad Part e.g
Evaporator, filter, Thermostat etc.", HVAC, 240.0,,,,,,,
10315, FFM/WR/10161, swimming pool cleaning on November
14th, 2023-11-14 10:25:26, 2023-11-30 16:06:46, 389, 1, Mary
Alabi, Complete Ready for Review, 196.0, Shuttlers, 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0,,,,,,,
10314,FFM/WR/10160,Power Subscription request on 14 Nov
2023,2023-11-14 07:48:59,2023-11-21 13:07:45,173,1,Idris
Ogirima, Complete Ready for Review, 57.0, House B28, 1.0, Electricity
Bill Payment , Electrical, 504.0, , , , , , IN HOUSE, 09027665210
10313,FFM/WR/10159,Repair of Air condition at the Gym ,2023-11-13
15:27:49,2023-11-27 17:21:42,337,1,Funsho Agbabiaka,Reviewed
Complete, 44.0, FUDIA APARTMENTS, 4.0, Faulty AC
compressor, HVAC, 240.0, , , , , , ,
10312,FFM/WR/10158,Being payment for the purchase of battery for the
Porsche vehicle ,2023-11-13 12:35:52,2023-11-13 17:14:20,4,1,Sandra
Igetsi, Held for Operations, 207.0, Head Office - Lagos, 30.0, Battery
Replacement, Automobile Works, 336.0,,,,,,,
10311, FFM/WR/10157, Procurement of Engine oil ,2023-11-13
12:23:23,2023-11-22 17:35:45,221,1,Funsho Agbabiaka,Complete Ready
for Review,59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
10310, FFM/WR/10156, Electricity token for common area
meter, 2023-11-13 12:13:00, 2023-11-14 09:19:47, 21, 1, Nnenna Chigozie-
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Akwanwa, Complete Ready for Review, 57.0, Sapphire
Gardens, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , , IN
HOUSE, 09027665210
10309, FFM/WR/10155, Generator servicing (Routine Maintenance Cycle
#1),2023-11-13 12:03:57,2023-11-15 16:45:36,52,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 59.0, Sapphire
Gardens, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , ,
10308, FFM/WR/10154, AC servicing (Routine Maintenance Cycle
#1),2023-11-13 11:48:23,2023-11-15 16:44:56,52,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 65.0, Sapphire Gardens, 4.0, Routine
AC Maintenance ,HVAC,168.0,,,,,,IN HOUSE,09027665210
10307,FFM/WR/10153,Repair of 2HP Pump,2023-11-13 11:48:09,2023-11-20
10:44:46,166,1,Dennis Odowankwo,Complete Ready for Review,39.0,Metro
Gardens, 2.0, Faulty water pumping machine, Plumbing, 240.0, ,, ,, ,, IN
HOUSE, 09027665210
10306, FFM/WR/10152, Diesel supply at Probyn , 2023-11-13
11:42:09,2023-11-27 18:19:39,342,1,Funsho Agbabiaka,Complete Ready
for Review, 61.0, Probyn - CVO's Residence, 33.0, Diesel Supply, Diesel
Supply ,336.0,,,,,,Toptell Energy Ventures,087020545726
10305, FFM/WR/10151, Diesel supply at Fudia apartment ,2023-11-13
11:24:21,2023-11-27 18:34:48,343,1,Funsho Agbabiaka,Reviewed
Complete, 61.0, FUDIA APARTMENTS, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,, Ayikoadegbe Global Resources , 08051860312
10304,FFM/WR/10150,Electricity Bill for October 2023,2023-11-13
11:01:40,2023-11-23 20:06:49,249,1,Samuel Udoh,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
10303, FFM/WR/10149, Water supply to mulberry, 2023-11-13
09:17:20,2023-11-13 13:58:59,4,1,Harrison Apah,Complete Ready for
Review, 69.0, Mulberry Apartment , 10.0, Water Supply , Water Treatment
Plant,120.0,,,,,,,
10302,FFM/WR/10148,Water supply to kings court,2023-11-13
09:12:51,2024-04-19 16:39:29,3799,1,Harrison Apah,Reviewed
Complete, 69.0, Kings Place, 10.0, Water Supply, Water Treatment
Plant,120.0,,,,,,,
10301, FFM/WR/10147, Swimming pool chemical for the month of
November ,2023-11-13 09:06:21,2023-12-06 15:43:55,558,1,Dennis
Odowankwo, Complete Ready for Review, 196.0, Metro Gardens, 7.0, Swimming
Pool Maintenance, Swimming Pool Maintenance, 336.0, , , , , , ,
10300, FFM/WR/10146, Mopol half salary for the month of November
,2023-11-13 09:04:21,2023-11-20 10:44:16,169,1,Dennis
Odowankwo, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security
Bill Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
10298, FFM/WR/10144, 200L diesel Request, 2023-11-10
17:50:31,2024-02-07 15:40:58,2133,1,Idris Ogirima,Reviewed
Complete, 61.0, House B28, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,
10297, FFM/WR/10143, Extension of Generator exhaust Pipe ,2023-11-10
16:54:59,2023-11-27 12:25:50,403,1,Funsho Agbabiaka,Complete Ready
for Review, 167.0, Mr. Christopher Ibru , 27.0, Welding
Works, Welding, 240.0, ,,,,, Adeshina Lawal steel construction
work, 08023557615
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10295, FFM/WR/10141, Servicing of Generator, 2023-11-10
12:07:06,2023-11-10 14:58:33,2,1,Samson Idahosa,Complete Ready for
Review, 59.0, Tengen family place , 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
10294, FFM/WR/10140, Repair of Moveable Drawer Lock, 2023-11-10
11:55:22,2023-11-10 15:02:51,3,1,Samson Idahosa,Complete Ready for
Review, 204.0, Tengen family place , 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
10293, FFM/WR/10139, Repair of POP Ceilings , 2023-11-10
11:41:32,2023-11-10 15:01:05,3,1,Samson Idahosa,Complete Ready for
Review, 99.0, Tengen family place ,11.0, Painting
works, Civil, 504.0,,,,,,,
10292, FFM/WR/10138, Being payment for electricity for the head
office ,2023-11-09 15:42:06,2023-11-13 08:37:22,88,1,Sandra
Igetsi, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10290, FFM/WR/10136, Fabrication of clenching and clamping mechanism
on the Chubb lock, 2023-11-09 13:57:57, 2023-11-20
20:48:18,270,1,Akpakwu Peter,Complete Ready for Review,105.0,CBN
Kaduna, 21.0, Faulty Handle , Aluminium Fabrication, 336.0, , , , , , ,
10288, FFM/WR/10135, Kettle for kitchen, 2023-11-09 09:51:48, 2023-11-21
12:55:57,291,1,Idris Ogirima,Complete Ready for Review,31.0,Luqman's
Abuja Residence ,1.0, Major power equipment
failure, Electrical, 240.0,,,,,,,
10287, FFM/WR/10134, Electricity bill November , 2023-11-08
17:15:00,2023-11-13 14:04:17,116,1,Funsho Agbabiaka,Reviewed
Complete, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
10286, FFM/WR/10133, Water supply for Laundry purposes ,2023-11-08
11:05:29,2024-04-19 16:21:51,3917,1,Funsho Agbabiaka,Reviewed
Complete, 69.0, Access Bank MD's House, 10.0, Water Supply , Water
Treatment Plant, 120.0, , , , , , ASUNMO WATER SUPPLY & GENERAL
MERCHANT, "08023113899, 08163979229"
10285,FFM/WR/10132,Purchase of AKT fence light bulb,2023-11-08
10:36:55,2023-11-14 10:33:10,143,1,Mary Alabi,Complete Ready for
Review, 193.0, Victoria Court – Ikoyi, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
10284,FFM/WR/10131,Purchase of Pressure Pumping Machine - La-
Gracias, 2023-11-08 10:13:04, 2023-11-18 19:36:35, 249, 1, Oluwatosin
Olubode, Complete Ready for Review, 199.0, La Gracias, 2.0, Plumbing
Tools, Plumbing, 168.0, , , , , , ,
10283,FFM/WR/10130,Purchase of 25L engine oil for the
generators, 2023-11-08 09:31:54, 2023-11-14 10:33:56, 145, 1, Mary
Alabi, Complete Ready for Review, 59.0, Victoria Court
Ikovi,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,
10282, FFM/WR/10129, Payment for ground rent for CV0, 2023-11-07
22:19:46,2023-11-21 12:54:15,326,1,Idris Ogirima,Complete Ready for
Review, 110.0, Lugman's Abuja Residence
,23.0,Projects,Projects,1008.0,,,,,,IN HOUSE,09027665210
10281,FFM/WR/10128,Purchase of 100amps breaker and engine oil for
lawn mower, 2023-11-07 13:07:20, 2023-11-13 11:14:40, 142, 1, Nnenna
Chigozie-Akwanwa, Complete Ready for Review, 198.0, Sapphire
Gardens, 1.0, Electrical Tools, Electrical, 336.0, , , , , , ,
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10279, FFM/WR/10126, Replacement of burnt strip LED light at DMD Front
entrance to apartment, 2023-11-07 09:22:51, 2023-11-07
15:39:41,6,1, Harrison Apah, Complete Ready for Review, 255.0, Mulberry
Apartment ,1.0, Faulty Electric lamp Holders, Electrical, 72.0, ,,,,,,
10278, FFM/WR/10125, Procurement of Plumbing Fittings, 2023-11-07
08:47:36,2023-11-08 22:25:25,37,1,Samson Idahosa,Complete Ready for
Review, 38.0, Tengen family place , 2.0, Leaking
Tap, Plumbing, 240.0, ,,,,,,
10277,FFM/WR/10124,Security Bill - October 2023,2023-11-06
14:55:22,2023-11-09 11:21:49,68,1,Samuel Udoh,Complete Ready for
Review,71.0,0leander Court,16.0,Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
10276, FFM/WR/10123, Electricity token , 2023-11-06 14:11:01, 2023-11-13
13:54:17,167,1,Funsho Agbabiaka,Complete Ready for
Review, 57.0, Probyn - CVO's Residence, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10275, FFM/WR/10122, RE-INSTALLATION OF DIESEL SENSOR , 2023-11-06
12:55:32,2023-11-16 08:50:43,235,1,Dennis Odowankwo,Complete Ready
for Review, 31.0, Metro Gardens, 1.0, Major power equipment
failure, Electrical, 240.0,,,,,,,IOBOTECH LIMITED, 09068825492.
10274, FFM/WR/10121, FUMIGATION FOR THE MONTH OF OCTOBER , 2023-11-06
12:48:38,2023-11-10 10:36:20,93,1,Dennis Odowankwo,Complete Ready
for Review,53.0,Metro Gardens,6.0,Pest
Infestation, Fumigation, 240.0, , , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
10273,FFM/WR/10120,Repair & replacement of choke for the light
signage & ceramic lampholders in the wall bracket, 2023-11-06
12:46:44,2023-11-14 10:34:27,189,1,Mary Alabi,Complete Ready for
Review, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
10272, FFM/WR/10119, LAWMA BILL FOR OCTOBER , 2023-11-06
12:27:47,2023-11-16 08:50:17,236,1,Dennis Odowankwo,Complete Ready
for Review, 62.0, Metro Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
10271, FFM/WR/10118, EKEDC BILL FOR NOVEMBER, 2023-11-06
12:26:12,2023-11-10 10:37:29,94,1,Dennis Odowankwo,Complete Ready
for Review, 57.0, Metro Gardens, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
10269, FFM/WR/10116, Construction of L-SHAPED Handrails around the
swimming pool, 2023-11-06 08:42:29, 2023-11-08 13:15:30, 52, 1, Mary
Alabi, Complete Ready for Review, 167.0, Shuttlers, 27.0, Welding
Works, Welding, 240.0, , , , , , IN HOUSE, 09027665210
10268, FFM/WR/10115, Replacement of 3/4 garden tap in the
compound, 2023-11-06 08:25:25, 2023-11-14 10:36:19, 194, 1, Mary
Alabi, Complete Ready for Review, 192.0,6 Idowu Martins, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
10267, FFM/WR/10114, Power token request, 2023-11-06
08:22:53,2024-05-13 11:07:19,4538,1,Idris Ogirima,Reviewed
Complete, 57.0, CVO residence Abuja, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , IN HOUSE, 09027665210
10266, FFM/WR/10113, Diesel Request 1000litres, 2023-11-06
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08:21:22,2024-05-17 11:01:19,4634,1,Idris Ogirima,Reviewed
Complete, 61.0, House B28, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,,
10265, FFM/WR/10112, Purchase of Power meter , 2023-11-06
08:20:08,2023-11-10 05:59:35,93,1,Idris Ogirima,Complete Ready for
Review, 57.0, Luqman's Abuja Residence , 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , ,
10264, FFM/WR/10111, Air Conditioning Consumable - Oleander Court-
Nov 2023,2023-11-03 16:37:32,2023-11-09 11:22:56,138,1,Samuel
Udoh, Complete Ready for Review, 200.0, Oleander Court, 4.0, HVAC
Tools, HVAC, 168.0, , , , , , ,
10263, FFM/WR/10110, (PPM) Quarterly washing of tanks ,2023-11-03
16:07:21,2023-11-06 13:54:35,69,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 98.0, Sapphire Gardens, 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, ,,,,, IN HOUSE, 09027665210
10262,FFM/WR/10109,Service charge for the month of October
,2023-11-03 16:05:02,2023-11-06 16:20:05,72,1,Funsho
Agbabiaka, Complete Ready for Review, 71.0, Probyn - CVO's
Residence, 16.0, Security Bill Payment , Security, 672.0, , , , , , IN
HOUSE,09027665210
10261,FFM/WR/10108,(PPM) Quarterly fumigation exercise at Sapphire
garden ,2023-11-03 16:02:50,2024-02-07 12:27:49,2300,1,Nnenna
Chigozie-Akwanwa, Reviewed Complete, 53.0, Sapphire Gardens, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , LBR Cleaning Services, 08068698053
10260,FFM/WR/10107,Diesel supply at sapphire garden estate
,2023-11-03 15:56:53,2023-11-06 13:52:34,69,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 61.0, Sapphire Gardens, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,, Ayikoadegbe Global Resources ,
08051860312
10259, FFM/WR/10106, Cleaning Consumables - November 2023, 2023-11-03
15:36:35,2023-11-14 15:19:11,263,1,Samuel Udoh,Complete Ready for
Review, 67.0, Oleander Court, 5.0, Consumables Purchase , Deep
Cleaning,168.0,,,,,,,
10258,FFM/WR/10105,AC PURCHASE FOR DELTA 1,2023-11-03
13:23:55,2023-11-07 14:27:03,97,1,Dennis Odowankwo,Complete Ready
for Review, 142.0, Metro Gardens, 26.0, Tools Pruchase, Procurement of
tools and equipment,336.0,,,,,,,
10257, FFM/WR/10104, floating switch request ,2023-11-03
12:57:43,2024-04-29 10:09:41,4269,1,Harrison Apah,Reviewed
Complete, 255.0, Kings Place, 1.0, Faulty Electric lamp
Holders, Electrical, 72.0,,,,,,
10256, FFM/WR/10103, Supply of fishing tape and other electrical
materials, 2023-11-03 11:46:51, 2023-11-07 11:59:15, 96, 1, Akpakwu
Peter, Complete Ready for Review, 34.0, CBN Kaduna, 1.0, Faulty Electric
lighting, Electrical, 240.0,,,,,,,
10255,FFM/WR/10102,Repair of gas leaking AC at DMD
Alexander, 2023-11-03 10:53:24, 2023-11-03 10:53:24, 0, 0, Harrison
Apah, Work Request Created, , Access Bank's DMD, , , , , , , , ,
10254,FFM/WR/10101,Replacement of 13amps single socket in Kome's
room, 2023-11-03 10:49:48, 2023-11-14 10:35:03, 263, 1, Mary
Alabi, Complete Ready for Review, 193.0,6 Idowu Martins, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
10253, FFM/WR/10100, Servcicng of generatpor at Mulberry
Mansion, 2023-11-03 10:40:58, 2023-11-13 09:27:59, 238, 1, Harrison
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Apah, Complete Ready for Review, 59.0, Mulberry Apartment
,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,,
10252, FFM/WR/10099, Repair of faulty fire alarm system at CBN kaduna
branch kaduna,2023-11-03 10:23:10,2023-11-07 11:56:54,97,1,Akpakwu
Peter, Complete Ready for Review, CBN Kaduna, , , , , , , IN
HOUSE, 09027665210
10251,FFM/WR/10098,Consumables Purchase for the month of november
2023,2023-11-03 09:36:01,2024-04-11 13:33:36,3843,1,Victory
Ezenekwe, Reviewed Complete, 67.0, Summit Park and Summit
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0, , , , , ,
10250, FFM/WR/10097, Being payment for the purchase of generator parts
and servicing at the head office ,2023-11-03 08:22:10,2023-11-04
14:02:57,29,0,Sandra Igetsi,Held for Operations,59.0,Head Office -
Lagos, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, 20.0, Yusuf Aliyuda ,08053354451,,,,,
10249,FFM/WR/10096,Request for electricity token for mulberry
,2023-11-02 11:45:20,2023-11-02 12:10:29,0,1,Harrison Apah,Complete
Ready for Review, 57.0, Mulberry Apartment , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,,
10248, FFM/WR/10095, Swimming Pool Consumables - November
2023,2023-11-02 09:46:51,2023-11-13 15:18:29,269,1,Samuel
Udoh, Reviewed Complete, 106.0, Oleander Court, 7.0, Procurement of
Swimming pool chemicals, Swimming Pool Maintenance, 336.0, , , , , , ,
10247,FFM/WR/10094,Quarterly servicing of AC at DMD
Alexander, 2023-11-02 08:53:46, 2023-11-10 15:02:24, 198, 1, Harrison
Apah, Complete Ready for Review, 65.0, Access Bank's DMD, 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,,
10246,FFM/WR/10093,washing of tanks at DMD alexander,2023-11-02
08:47:23,2023-11-17 09:32:54,360,1,Harrison Apah,Complete Ready for
Review, 98.0, Access Bank's DMD, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, , , , , , IN HOUSE, 09027665210
10245,FFM/WR/10092,washing of water tanks at Kings court
apartment,2023-11-02 08:40:03,2023-11-13 13:50:35,269,1,Harrison
Apah, Complete Ready for Review, 98.0, Kings Place, 10.0, Washing of
Water Tanks, Water Treatment Plant, 336.0, ,,,,,, IN HOUSE, 09027665210
10242, FFM/WR/10089, Diesel supply at Adidas store , 2023-11-01
17:07:24,2023-11-04 15:32:34,70,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,, Ayikoadegbe Global Resources , 08051860312
10241, FFM/WR/10088, "Purchase of double socket for technician kitchen
and managers office, 18w bulb for the bbq area and 100A breaker for
the bq supply",2023-11-01 16:33:02,2023-11-03 11:00:38,42,1,Mary
Alabi, Complete Ready for Review, 193.0, Victoria Court
Ikoyi,1.0,Electrical Renovations,Electrical,504.0,,,,,,
10239, FFM/WR/10086, Victoria Court Security salary - October
2023,2023-11-01 11:37:09,2023-11-03 10:58:49,47,1,Mary
Alabi, Complete Ready for Review, 71.0, Victoria Court -
Ikoyi, 16.0, Security Bill Payment , Security, 672.0, , , , , , TRANSWORLD
SECURITY, 08023046969
10238, FFM/WR/10085, Reactive Cleaning of the Compound - HMO Residence
Oct. 2023,2023-11-01 11:31:57,2023-11-03 12:26:19,48,1,0luwatosin
Olubode, Reviewed Complete, 72.0, HMO Residence Banana
Island, 5.0, Routine Janitorial services , Deep Cleaning, 168.0, , , , , , IN
HOUSE, 09027665210
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10237,FFM/WR/10084,Electrical Consumables- Oleander Court
,2023-11-01 10:54:26,2023-11-23 21:01:49,538,1,Samuel Udoh,Reviewed
Complete, 198.0, Oleander Court, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
10236,FFM/WR/10083,Q4 2023 - Deep Cleaning for HMO
Residence, 2023-10-31 21:43:06, 2023-11-03 12:26:31, 62, 1, Oluwatosin
Olubode, Reviewed Complete, 72.0, HMO Residence Banana
Island, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , LBR Cleaning Services, 08068698053
10235, FFM/WR/10082, Fixing of cabinet locks at the BQ store
wardrobes, 2023–10–31 15:07:16, 2023–11–03 10:59:38, 67, 1, Mary
Alabi, Complete Ready for Review, 204.0, Shuttlers, 9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , IN HOUSE, 09027665210
10234,FFM/WR/10081,Purchase of screw bulbs for the fence and garden
light, 2023-10-31 14:28:45, 2023-11-03 10:59:11, 68, 1, Mary
Alabi, Complete Ready for Review, 193.0, Victoria Court
Ikoyi,1.0,Electrical Renovations,Electrical,504.0,,,,,,
10233,FFM/WR/10080,washing of water tanks and procurement of Alum
,2023-10-31 14:28:40,2023-11-06 16:26:11,145,1,Funsho
Agbabiaka, Complete Ready for Review, 98.0, Mr. Christopher Ibru
,10.0, Washing of Water Tanks, Water Treatment Plant, 336.0,,,,,,,
10232,FFM/WR/10079,Repair of Air condition at the Family lounge
,2023-10-31 14:15:57,2023-11-06 14:32:01,144,1,Funsho
Agbabiaka, Complete Ready for Review, 65.0, Mr. Christopher Ibru
,4.0, Routine AC Maintenance ,HVAC,168.0,,,,,,,
10231,FFM/WR/10078,Servicing of 250kva Mantrac Generator,2023-10-31
13:58:30,2023-11-03 10:58:24,68,1,Mary Alabi,Complete Ready for
Review, 59.0, Victoria Court - Ikoyi, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
10230, FFM/WR/10077, Washing of Tanks for La - gracias, 2023-10-31
13:56:29,2023-11-01 10:20:04,20,1,0luwatosin Olubode,Complete Ready
for Review, 98.0, La Gracias, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, , , , , , IN HOUSE, 09027665210
10229, FFM/WR/10076, Procurement of Swimming Pool Materials, 2023-10-31
13:39:58,2023-11-06 14:43:02,145,1,Samson Idahosa,Reviewed
Complete, 106.0, FUDIA APARTMENTS, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
10228, FFM/WR/10075, Supply of HDF plywood and other carpentry
materials,2023-10-31 13:25:53,2023-10-31 13:25:53,0,1,Akpakwu
Peter, Work Request Created,, CBN Kaduna,,,,,,,,,,
10227, FFM/WR/10074, Being payment for electricity bill for the head
office ,2023-10-31 13:18:36,2023-10-31 13:29:24,0,1,Sandra
Igetsi, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10226,FFM/WR/10073,Quarterly servicing of the water treatment plant
and washing of the water tanks, 2023-10-31 13:04:34, 2023-11-08
10:44:34,189,1,Akpakwu Peter,Complete Ready for Review,169.0,CBN
Kaduna, 10.0, Servicing of filter media, Water Treatment
Plant,72.0,,,,,,IN HOUSE,09027665210
10225, FFM/WR/10072, Supply of 1'' Ball valve and other plumbing
materials,2023-10-31 12:45:01,2023-11-02 13:50:04,49,1,Akpakwu
Peter, Complete Ready for Review, 245.0, CBN Kaduna, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , ,
10223, FFM/WR/10070, Security Services for October 2023, 2023-10-31
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11:47:15,2023-11-10 06:00:19,234,1,Idris Ogirima,Complete Ready for
Review, 71.0, Flood Commitee, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Immaculate security
services,8035902551
10222, FFM/WR/10069, Washing of tanks - Quarter 2,2023-10-31
11:10:02,2023-11-03 11:00:12,71,0,Mary Alabi,Complete Ready for
Review, 98.0, Victoria Court - Ikoyi, 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, 17.0, Kelvin
Ahaneku, 07019629051, , , , ,
10221, FFM/WR/10068, Post construction/deep cleaning at Seamless
HR,2023-10-31 10:47:13,2023-11-01 16:39:10,29,1,Abduljeleel
Onaolapo, Work in Progress, 211.0, Head Office - Lagos, 34.0, Post
construction cleaning, Post Construction Cleaning, 240.0,,,,,,LBR
Cleaning Services, 08068698053
10221, FFM/WR/10068, Post construction/deep cleaning at Seamless
HR,2023-10-31 10:47:13,2023-11-01 16:39:10,29,1,Abduljeleel
Onaolapo, Work in Progress, 211.0, Head Office - Lagos, 34.0, Post
construction cleaning, Post Construction Cleaning, 240.0,,,,,,LBR
Cleaning Services, 08068698053
10220, FFM/WR/10067, Cleaners Salary for October 2023 - La
Gracias, 2023-10-31 10:34:15, 2023-11-01 10:18:25, 23, 1, Oluwatosin
Olubode, Complete Ready for Review, 72.0, La Gracias, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10219, FFM/WR/10066, Security Salary for October 2023- La
Gracias, 2023-10-31 10:20:14, 2023-11-01 10:18:01, 23, 1, Oluwatosin
Olubode, Complete Ready for Review, 71.0, La Gracias, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Shepherd Hill Security
LTD, "09062976223, 08163486721"
10218, FFM/WR/10065, October payment for waste disposal at Sapphire
garden estate ,2023-10-31 09:28:08,2023-11-04 15:33:25,102,1,Nnenna
Chigozie-Akwanwa, Complete Ready for Review, 62.0, Sapphire
Gardens, 14.0, Refuse collection, Refuse Disposal., 168.0, ,,,,,,Lagos
State Waste Management Authority, "08184837132, 09013149500"
10217, FFM/WR/10064, Request for 1 bag of alum for mulberry mansion
,2023-10-31 08:53:37,2023-11-13 09:24:48,312,1,Harrison
Apah, Complete Ready for Review, 60.0, Mulberry Apartment , 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,
10216,FFM/WR/10063,Waste disposal bill for September and October
,2023-10-30 17:54:46,2023-11-13 13:38:51,331,1,Funsho
Agbabiaka, Complete Ready for Review, 62.0, FUDIA
APARTMENTS, 14.0, Refuse collection, Refuse Disposal., 168.0, ,,,,,, Lagos
State Waste Management Authority, "08184837132, 09013149500"
10215,FFM/WR/10062,Being payment for 75 AMPS battery for the Honda
CR-V at the head office ,2023-10-30 16:37:19,2023-10-30
16:41:15,0,1,Sandra Igetsi,Ready For Approval,207.0,Head Office -
Lagos, 30.0, Battery Replacement, Automobile Works, 336.0, , , , , , ,
10214,FFM/WR/10061,Janitorial service for the Month of October
,2023-10-30 16:10:31,2023-11-06 16:26:19,168,1,Funsho
Agbabiaka, Reviewed Complete, 72.0, FUDIA APARTMENTS, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10213, FFM/WR/10060, Fumigation Exercise (Routine Maintenance Cycle
#1),2023-10-30 15:58:15,2023-11-13 14:05:22,334,1,Funsho
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Agbabiaka, Reviewed Complete, 53.0, FUDIA APARTMENTS, 6.0, Pest
Infestation,Fumigation,240.0,,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10212, FFM/WR/10059, Fumigation Exercise (Routine Maintenance Cycle
#1),2023-10-30 15:53:40,2024-04-19 16:22:53,4128,1,Funsho
Agbabiaka, Reviewed Complete, 53.0, Access Bank MD's House, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10211, FFM/WR/10058, Fumigation Exercise (Routine Maintenance Cycle
#1),2023-10-30 15:51:48,2023-11-06 16:25:18,168,1,Funsho
Agbabiaka, Complete Ready for Review, 53.0, Access Bank Executive
Residence 2,6.0, Pest Infestation, Fumigation, 240.0, ,,,,, Millglabas
Cleaning Ventures, "08020545726, 08185962419, 08099061468"
10208, FFM/WR/10055, Consumable for the month of November
2023,2023-10-30 14:09:21,2023-11-06 08:30:35,162,1,Akpakwu
Peter, Complete Ready for Review, 67.0, CBN Kaduna, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
10207, FFM/WR/10054, Purchase of tools box and A ladder for sapphire
garden estate, 2023-10-30 14:07:29, 2023-10-31 13:06:29, 22, 1, Nnenna
Chigozie-Akwanwa, Complete Ready for Review, 142.0, Sapphire
Gardens, 26.0, Tools Pruchase, Procurement of tools and
equipment,336.0,,,,,,,
10206,FFM/WR/10053,Replacement of Elevator main PCB board on the
kone lift,2023-10-30 14:04:16,2023-11-06 08:28:20,162,1,Akpakwu
Peter, Complete Ready for Review, 100.0, CBN Kaduna, 19.0, Routine Lift
Maintenance ,Lift Maintenance,336.0,,,,,,IN HOUSE,09027665210
10205, FFM/WR/10052, October payment for waste disposal, 2023-10-30
13:58:02,2023-10-31 13:05:40,23,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 62.0, Adidas , 14.0, Refuse collection, Refuse
Disposal.,168.0,,,,,,Lagos State Waste Management
Authority, "08184837132, 09013149500"
10204, FFM/WR/10051, Gardening Services , 2023-10-30
12:05:20,2023-10-30 12:05:20,0,0,Dennis Odowankwo,Work Request
Created,,Metro Gardens,,,,,,,,,,
10202,FFM/WR/10049,"Repair of faulty electrical panel & provision of
additional sockets in Director Finance and Accounts (DFA) conference
room at revenue Hosue No. 20 Sokode Crescent Wuse zone 5,
Abuja",2023-10-30 11:44:15,2023-11-27 17:18:11,677,1,Sunday
Ogunyomi, Complete Ready for Review, 34.0, "Revenue house, No. 20
Sokode.",1.0, Faulty Electric lighting, Electrical, 240.0,,,,,,IN
HOUSE,09027665210
10201, FFM/WR/10048, Repair of electric fence cable, 2023-10-30
11:35:15,2023-10-31 09:24:00,21,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 193.0, Sapphire Gardens, 1.0, Electrical
Renovations, Electrical, 504.0, ,,,,,, IN HOUSE, 09027665210
10200, FFM/WR/10047, October payment for gardening service, 2023-10-30
11:31:07,2023-10-31 09:23:20,21,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 70.0, Adidas , 17.0, Routine Gardening , Landscaping
,168.0,,,,,,Green Treat,+ 2 3 4 1 2 1 2 1 1 4 6
10199, FFM/WR/10046, cleaning materials for the month of
November, 2023-10-30 11:14:00, 2023-11-10 10:36:05, 263, 1, Dennis
Odowankwo, Complete Ready for Review, 67.0, Metro
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0, , , , , , ,
10198, FFM/WR/10045, security bill for the month of October, 2023-10-30
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11:02:29,2023-11-02 09:09:21,70,1,Dennis Odowankwo,Complete Ready
for Review,71.0,Metro Gardens,16.0,Security Bill
Payment ,Security,672.0,,,,,,Ashaka Security Co. LTD
(ASCO),08139232605
10197, FFM/WR/10044, Water test analysis for October , 2023-10-30
10:58:10,2023-11-02 09:09:04,70,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , Emerald Scientific
Services, "080306070486, 07088627371"
10196, FFM/WR/10043, MOPOL SALARY FOR MONTH OF OCTOBER , 2023-10-30
10:55:33,2023-11-02 09:08:43,70,1,Dennis Odowankwo,Complete Ready
for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
10194,FFM/WR/10041,Cleaning Services for October 2023,2023-10-29
20:07:09,2023-11-02 07:05:37,82,1,Idris Ogirima,Complete Ready for
Review, 72.0, Flood Commitee, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , , IN HOUSE, 09027665210
10192, FFM/WR/10039, Plumbing repairs , 2023-10-29 19:57:13, 2023-11-02
07:05:12,83,1,Idris Ogirima,Complete Ready for Review,245.0,House
B28,2.0,Plumbing Problem,Plumbing,240.0,,,,,IN HOUSE,09027665210
10191, FFM/WR/10038, Reactive Cleaning of the Compound - HMO Residence
Sept. 2023,2023-10-28 12:30:24,2023-11-01 15:41:09,99,1,0luwatosin
Olubode, Reviewed Complete, 72.0, HMO Residence Banana
Island, 5.0, Routine Janitorial services , Deep Cleaning, 168.0, , , , , , IN
HOUSE, 09027665210
10190, FFM/WR/10037, Payment for Fire Wardens Salary for October
2023,2023-10-28 11:44:00,2023-10-31 14:26:58,74,1,Samuel
Ndada, Complete Ready for Review, 212.0, LSDPC-Estate -Adeola
Odeku, 12.0, Fire Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche
Enterprises Nigeria.,08023340454
10189,FFM/WR/10036,Payment for refuse evacuation for October
2023,2023-10-28 11:41:08,2023-10-31 14:27:21,74,1,Samuel
Ndada, Complete Ready for Review, 62.0, LSDPC-Estate -Adeola
Odeku, 14.0, Refuse collection, Refuse Disposal., 168.0, , , , , , , Waste
Point.08063257525
10188,FFM/WR/10035,Payment for Fumigation Exercise for October
2023,2023-10-28 11:33:42,2023-10-31 14:26:18,74,1,Samuel
Ndada, Complete Ready for Review, 53.0, LSDPC-Estate -Adeola
Odeku, 6.0, Pest Infestation, Fumigation, 240.0, ,,,,,,Lada
Enterprises, 08026333714
10187,FFM/WR/10034,Purchase of Pressure Switch for La -
Gracias, 2023-10-28 11:11:30, 2023-11-01 10:25:57, 95, 1, Oluwatosin
Olubode, Complete Ready for Review, 198.0, La Gracias, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
10185, FFM/WR/10032, Q4 2023 - Fumigation for HMO Residence, 2023-10-28
10:49:20,2023-11-01 15:40:57,100,1,0luwatosin Olubode,Reviewed
Complete, 53.0, HMO Residence Banana Island, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , LBR Cleaning Services, 08068698053
10184, FFM/WR/10031, Purchase of water treatment chemicals
(Alum),2023-10-27 18:31:52,2023-10-31 15:17:30,92,1,Mary
Alabi, Complete Ready for Review, 60.0, Shuttlers, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
10183, FFM/WR/10030, Purchase of pumping machine control device at
sapphire garden., 2023-10-27 16:23:43, 2023-10-30 11:20:01, 66, 1, Nnenna
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Chigozie-Akwanwa, Complete Ready for Review, 39.0, Sapphire
Gardens, 2.0, Faulty water pumping machine, Plumbing, 240.0, ,,,,,,
10182, FFM/WR/10029, Purchase of water treatment chemicals -
Chlorine, 2023-10-27 14:13:07, 2023-11-03 12:26:01, 166, 1, Mary
Alabi, Reviewed Complete, 60.0, Ogidi Studio, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
10181, FFM/WR/10028, October payment for cleaning at Adidas
,2023-10-27 13:29:37,2023-10-29 08:35:28,43,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 72.0, Adidas , 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10180, FFM/WR/10027, Sewage Evacuation, 2023-10-27 12:36:12, 2023-10-30
12:59:28,72,1,Samson Idahosa,Reviewed Complete,68.0,Tengen family
place ,15.0, Sewage Disposal , Sewage Dislogdement ,168.0,,,,,,,
10179, FFM/WR/10026, Repair of broken slab and uneven walkway
,2023-10-27 11:54:58,2023-11-06 16:20:22,244,1,Funsho
Agbabiaka, Complete Ready for Review, 47.0, Access Bank Executive
Residence 2,11.0,External Flooring Defect,Civil,504.0,,,,,,IN
HOUSE,09027665210
10178,FFM/WR/10025,Washing of tanks - Quarter 3 ,2023-10-26
12:09:43,2023-10-27 07:12:34,19,0,Mary Alabi,Reviewed
Complete, 98.0, Ogidi Studio, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
10177,FFM/WR/10024,Washing of tanks - Quarter 3 ,2023-10-26
12:03:24,2023-10-26 16:16:42,4,0,Mary Alabi,Complete Ready for
Review, 98.0,6 Idowu Martins, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
10176, FFM/WR/10023, Victoria Court Cleaning salary - October
2023,2023-10-26 11:19:46,2023-10-31 15:20:34,124,1,Mary
Alabi, Complete Ready for Review, 72.0, Victoria Court
Ikoyi, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, ,,,,,, Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
10175, FFM/WR/10022, Deep cleaning of flat 3 sitting room, 2023-10-26
08:19:38,2023-10-26 16:13:07,7,1,Mary Alabi,Complete Ready for
Review, 72.0, Victoria Court - Ikoyi, 5.0, Routine Janitorial
services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10174,FFM/WR/10021,Purchase of petrol for lawn mower and engine
oil ,2023-10-26 08:10:40,2023-10-26 16:14:54,8,1,Mary Alabi,Complete
Ready for Review, 70.0, Victoria Court - Ikoyi, 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,,
10173,FFM/WR/10020,Plumbing Materials for Common Area - La -
Gracias, 2023-10-25 22:56:05, 2023-11-01 10:18:49, 155, 1, Oluwatosin
Olubode, Complete Ready for Review, 199.0, La Gracias, 2.0, Plumbing
Tools, Plumbing, 168.0, ,,,,,,
10172, FFM/WR/10019, Plumbing Materials for Common Area - The
Residence, 2023-10-25 22:22:07, 2023-11-01 10:33:36, 156, 1, Oluwatosin
Olubode, Reviewed Complete, 199.0, "The Residence — 502 Close, Banana
Island",2.0,Plumbing Tools,Plumbing,168.0,,,,,,,
10171, FFM/WR/10018, Electrical for common area- The
Residence, 2023-10-25 22:04:27, 2023-11-01 10:33:46, 156, 1, Oluwatosin
Olubode, Reviewed Complete, 198.0, "The Residence — 502 Close, Banana
Island",1.0,Electrical Tools,Electrical,336.0,,,,,,,
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10170, FFM/WR/10017, Request for swimming pool chemical (2), 2023-10-25
17:42:42,2023-10-31 15:19:23,141,1,Mary Alabi,Complete Ready for
Review, 108.0, Victoria Court - Ikoyi, 7.0, Chemical
Replenishment, Swimming Pool Maintenance, 336.0,,,,,,,
10169, FFM/WR/10016, Fichaya cleaners October 2023 salary, 2023-10-25
16:06:54,2023-10-27 07:13:06,39,1,Mary Alabi,Reviewed
Complete,72.0,0gidi Studio,5.0,Routine Janitorial services ,Deep
Cleaning, 168.0, , , , , , Fichaya Corporate, 08177141611
10168, FFM/WR/10015, ITF Abeokuta sure protection security salary -
October 2023,2023-10-25 15:53:02,2023-10-26 16:11:28,24,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Abeokuta, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
10167,FFM/WR/10014,ITF Ibadan sure protection security salary
-October 2023,2023-10-25 15:49:14,2023-10-26 16:10:41,24,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Ibadan, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
10166,FFM/WR/10013,ITF VI sure protection security salary - October
2023,2023-10-25 15:44:09,2023-10-26 16:10:12,24,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Victoria
Island, 16.0, Security Bill Payment , Security, 672.0, , , , , , Sure
protection security limited,08038425188
10165, FFM/WR/10012, ITF Apapa sure protection security salary -
October 2023,2023-10-25 15:40:07,2023-10-26 16:09:19,24,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Apapa, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
10164,FFM/WR/10011,ITF Lekki sure protection security salary -
October 2023,2023-10-25 15:33:59,2023-10-26 16:08:22,24,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Lekki, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
10163, FFM/WR/10010, Carpentry works at AIG residence ,2023-10-25
14:46:47,2023-11-13 13:38:07,454,1,Funsho Agbabiaka,Complete Ready
for Review, 204.0, Access Bank Executive Residence 2,9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
10163,FFM/WR/10010,Carpentry works at AIG residence ,2023-10-25
14:46:47,2023-11-13 13:38:07,454,1,Funsho Agbabiaka,Complete Ready
for Review, 204.0, Access Bank Executive Residence 2,9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
10163,FFM/WR/10010,Carpentry works at AIG residence ,2023-10-25
14:46:47,2023-11-13 13:38:07,454,1,Funsho Agbabiaka,Complete Ready
for Review, 204.0, Access Bank Executive Residence 2,9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
10162,FFM/WR/10009,Fixing of technician office toilet pipe
leakages, 2023-10-25 14:21:39, 2023-10-26 16:15:18, 25, 1, Mary
Alabi, Complete Ready for Review, 192.0, Victoria Court
Ikoyi,2.0,Plumbing Renovations,Plumbing,504.0,,,,,,IN
HOUSE, 09027665210
10161,FFM/WR/10008,washing of water tanks (Routine Maintenance
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Cycle #1),2023-10-25 14:21:01,2023-11-06 16:22:04,290,0,Funsho
Agbabiaka, Complete Ready for Review, 98.0, FUDIA
APARTMENTS, 10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
10160, FFM/WR/10007, Procurement of cleaning consumables ,2023-10-25
13:24:17,2024-04-19 16:23:20,4250,1,Funsho Agbabiaka,Reviewed
Complete, 67.0, Access Bank MD's House, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
10159, FFM/WR/10006, Procurement of plumbing fittings , 2023-10-25
13:12:34,2023-11-06 16:22:46,291,1,Funsho Agbabiaka,Complete Ready
for Review, 39.0, Access Bank Executive Residence 2,2.0, Faulty water
pumping machine,Plumbing,240.0,,,,,,,
10158,FFM/WR/10005,Request for Alum chemical for DMD
Alexander, 2023-10-25 13:00:33, 2023-11-13 10:42:01, 453, 1, Harrison
Apah, Reviewed Complete, 60.0, Access Bank's DMD, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,
10157, FFM/WR/10004, Additional work at Seamless HR Ceiling
work, 2023-10-25 12:46:36, 2023-10-25 15:10:08, 2, 1, Abduljeleel
Onaolapo, Held for Operations, 194.0, Unmanaged Site for Project-
Lagos, 11.0, Civil Works-Renovation, Civil, 504.0,,,,,,,
10156, FFM/WR/10003, Request for electricity token at mulberry
mansion,2023-10-25 12:16:13,2023-11-07 09:19:05,309,1,Harrison
Apah, Complete Ready for Review, 57.0, Mulberry Apartment
,1.0,Electricity Bill Payment ,Electrical,504.0,,,,,,,
10155,FFM/WR/10002,Replacement of choke in house no. signage at DMD
alexander, 2023-10-25 11:50:10, 2023-11-07 09:33:32, 309, 1, Harrison
Apah, Reviewed Complete, 34.0, Access Bank's DMD, 1.0, Faulty Electric
lighting, Electrical, 240.0,,,,,,,
10154,FFM/WR/10001,Additional work at Seamless HR gym repair
work, 2023-10-25 10:58:36, 2023-10-25 11:01:17, 0, 1, Abduljeleel
Onaolapo, Held For External Resources, 194.0, Unmanaged Site for
Project-Lagos,11.0,Civil Works-Renovation,Civil,504.0,,,,,,,
10153, FFM/WR/10000, October security guards payment, 2023-10-25
10:28:49,2023-10-27 13:25:28,50,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review,71.0,Adidas ,16.0,Security Bill
Payment , Security, 672.0, , , , , , Halogen Security Company
Limited, 01-3429012
10152,FFM/WR/9999,October payment for policemen security
,2023-10-25 10:25:50,2023-10-27 13:26:38,51,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 71.0, Adidas , 16.0, Security Bill
Payment , Security, 672.0, , , , , , Metrospeed Security Limited, "+234 1
454 4253, 805 932 0885, 703 781 6897"
10151, FFM/WR/9998, Sewage evacuation , 2023-10-25 09:48:53, 2023-10-26
10:51:08,25,1,Dennis Odowankwo,Complete Ready for Review,68.0,Metro
Gardens, 15.0, Sewage Disposal , Sewage Dislogdement , 168.0, , , , , , , IN
HOUSE,09027665210
10151,FFM/WR/9998,Sewage evacuation ,2023-10-25 09:48:53,2023-10-26
10:51:08,25,1,Dennis Odowankwo,Complete Ready for Review,68.0,Metro
Gardens, 15.0, Sewage Disposal , Sewage Dislogdement , 168.0, , , , , , , IN
HOUSE,09027665210
10150,FFM/WR/9997,Replacement of 3hp electrical motor for treadmill
gym machine, 2023-10-24 09:17:28, 2024-04-17 17:19:57, 4232, 1, Harrison
Apah, Reviewed Complete, 133.0, Kings Place, 25.0, Gym equipment
servicing, Gym Servicing/Repairs, 168.0,,,,,,,
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10149, FFM/WR/9996, Plumbing repairs, 2023-10-24 06:00:52, 2023-11-02
07:04:58,217,1,Idris Ogirima,Complete Ready for Review,245.0,Flood
Commitee, 2.0, Plumbing Problem, Plumbing, 240.0, , , , , , IN
HOUSE, 09027665210
10148, FFM/WR/9995, Replacement of faulty 65amps contactors, 2023-10-24
05:57:19,2023-11-02 07:04:21,217,1,Idris Ogirima,Complete Ready for
Review, 31.0, House B28, 1.0, Major power equipment
failure, Electrical, 240.0,,,,,,,
10147, FFM/WR/9994, Replacement of ecternal lampholders and
lights, 2023-10-24 05:48:36, 2023-11-02 07:04:07, 217, 1, Idris
Ogirima, Complete Ready for Review, 193.0, Luqman's Abuja Residence
,1.0, Electrical Renovations, Electrical, 504.0,,,,,,,
10146,FFM/WR/9993,Swimming pool cleaning on Oct 23rd,2023-10-23
16:06:21,2023-10-26 13:34:41,69,1,Mary Alabi,Complete Ready for
Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0, , , , , , ,
10145, FFM/WR/9992, Swimming pool treatment chemicals ,2023-10-23
14:54:23,2023-10-27 15:28:54,96,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 106.0, Sapphire Gardens, 7.0, Procurement of Swimming
pool chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
10144, FFM/WR/9991, (Quarterly) October security guards payment at
Sapphire garden estate ,2023-10-23 14:51:37,2023-10-27
13:26:10,94,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 71.0, Sapphire Gardens, 16.0, Security Bill
Payment , Security, 672.0,,,,,, International Master Security
Systems,"08033253704, 08124890725"
10143,RES/WR/153,Addition plumbing and electrical maintenance job as
per the previous request made on Oct. 19,2023-10-23
13:58:46,2023-12-08 14:54:30,1104,1,Mary Adenike,Complete Ready for
Review, 193.0, Adejoke Kadejo_TotsToys, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
10142,FFM/WR/9990,Request for liquid soap at DMD
Alexander, 2023-10-23 12:56:07, 2023-11-07 09:33:17, 356, 1, Harrison
Apah, Reviewed Complete, 67.0, Access Bank's DMD, 5.0, Consumables
Purchase ,Deep Cleaning,168.0,,,,,,
10141,FFM/WR/9989,Servicing of fire extinguishers at kings
court,2023-10-23 12:26:24,2023-10-26 10:49:31,70,1,Harrison
Apah, Complete Ready for Review, 214.0, Kings Place, 12.0, Fire
extinguisher servicing, Fire Safety, 48.0, , , , , , , Davictex Global
        ,"08034978593, 08188477838"
10140, FFM/WR/9988, Replacement of Generator Fan belt ,2023-10-23
12:10:22,2023-10-23 12:10:22,0,0,Funsho Agbabiaka,Work Request
Created,, Probyn - CVO's Residence,,,,,,,,,,
10139,FFM/WR/9987,Supply of another trip of water to mulberry
mansion, 2023-10-23 12:00:49, 2023-10-26 15:01:05, 75, 1, Harrison
Apah, Complete Ready for Review, 69.0, Mulberry Apartment , 10.0, Water
Supply ,Water Treatment Plant, 120.0, ,,,,, IN HOUSE, 09027665210
10138,FFM/WR/9986,Plumbing materials to fix the tanks leakages and
toilet pipe repairs, 2023-10-23 09:46:21, 2023-10-27
07:12:49,93,1,Mary Alabi,Reviewed Complete,192.0,Ogidi
Studio, 2.0, Plumbing Renovations, Plumbing, 504.0, , , , , , ,
10137,FFM/WR/9985,Replacement of fuel pump and servicing of nozzles
of the 200KVA generator at FIRS Lafia office ,2023-10-22
21:35:03,2023-11-27 17:17:21,859,1,Sunday Ogunyomi,Complete Ready
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for Review,59.0, "Revenue house Annex II, No. 14",3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
10136, FFM/WR/9984, "Replacement of burnt cable at No. 20 Sokode
Crescent Wuse Zone 5, Abuja", 2023-10-22 21:32:53, 2023-10-30
19:21:24,189,1,Sunday Ogunyomi,Complete Ready for
Review, 31.0, "Revenue house, No. 20 Sokode.", 1.0, Major power
equipment failure, Electrical, 240.0, ,,,,, IN HOUSE, 09027665210
10135,FFM/WR/9983,"Replacement of breakers and burnt cables at Revenue house No. 16 Sokode crescent Wuse Zone 5, Abuja",2023-10-22
21:31:09,2023-10-30 19:21:37,189,1,Sunday Ogunyomi,Complete Ready
for Review, 30.0, FIRS Training School , 1.0, Power outage from bad
wiring, Electrical, 240.0, , , , , , , IN HOUSE, 09027665210
10134, FFM/WR/9982, Earthing the UPS controlling ECFIRS lift at
Revenue House No. 15 Sokode Crescent Wuse Zone 5 Abuja ,2023-10-22
21:29:01,2023-10-30 19:22:06,189,1,Sunday Ogunyomi,Complete Ready
for Review, 34.0, "Revenue house, No. 20 Sokode.", 1.0, Faulty Electric
lighting, Electrical, 240.0, , , , , , IN HOUSE, 09027665210
10133,FFM/WR/9981,Replacement of 12V/100AH battery and repair of
100KVA generator at FIRS Lokoja office, 2023-10-22
21:26:53,2023-11-27 17:17:37,859,1,Sunday Ogunyomi,Complete Ready
for Review,59.0,FIRS Training School ,3.0,Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
10132, FFM/WR/9980, Fumigation of internal amd external
areas,2023-10-22 06:40:00,2023-11-02 07:04:35,264,1,Idris
Ogirima, Complete Ready for Review, 53.0, Luqman's Abuja Residence
,6.0,Pest Infestation,Fumigation,240.0,,,,,,IN HOUSE,09027665210
10131,FFM/WR/9979,Subscripyions for Oct Nov 2023,2023-10-21
22:53:18,2023-11-02 07:03:40,272,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
10131,FFM/WR/9979,Subscripyions for Oct Nov 2023,2023-10-21
22:53:18,2023-11-02 07:03:40,272,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
10130,FFM/WR/9978,Subscriptions for Oct/Nov 2023,2023-10-21
22:50:48,2023-11-02 07:03:52,272,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , IN
HOUSE,09027665210
10130,FFM/WR/9978,Subscriptions for Oct/Nov 2023,2023-10-21
22:50:48,2023-11-02 07:03:52,272,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
10129, FFM/WR/9977, Fixing of flat 7 AC - 2 kilo of r410 gas with
welding accessories, 2023-10-20 21:37:37, 2023-10-26
13:36:46,135,1,Mary Alabi,Complete Ready for Review,64.0,Victoria
Court - Ikoyi, 4.0, Gas Leakage , HVAC, 12.0, , , , , ,
10128,FFM/WR/9976,Quarterly deep cleaning exercise at Adidas store
,2023-10-20 12:34:57,2023-10-29 08:42:24,212,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 72.0, Adidas , 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, ,, Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10126,FFM/WR/9974,(PPM)Quarterly fumigation at Adidas store
,2023-10-20 12:32:20,2023-10-29 08:41:21,212,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 53.0, Adidas , 6.0, Pest
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Infestation,Fumigation,240.0,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10125, FFM/WR/9973, Power Subscription Request on 20 Oct, 2023-10-20
12:30:55,2023-10-25 06:02:38,113,1,Idris Ogirima,Complete Ready for
Review, 57.0, Flood Commitee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10124,FFM/WR/9972,Power Subscription request 20th Oct
2023,2023-10-20 12:27:28,2023-11-02 07:05:51,306,1,Idris
Ogirima, Complete Ready for Review, 57.0, Luqman's Abuja Residence
,1.0, Electricity Bill Payment ,Electrical,504.0,,,,,,IN
HOUSE,09027665210
10123, FFM/WR/9971, Payment for water supply at mulberry ,2023-10-20
11:25:02,2023-10-23 12:17:17,72,1,Harrison Apah,Complete Ready for
Review, 69.0, Mulberry Apartment , 10.0, Water Supply , Water Treatment
Plant, 120.0, , , , , , IN HOUSE, 09027665210
10122, FFM/WR/9970, Purchase of engine oil for head office
generator, 2023-10-20 10:59:02, 2023-10-20 15:02:21, 4, 0, Abduljeleel
Onaolapo, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,4.0, James
Olawale,07033008210,,,,,
10120, FFM/WR/9968, Swimming Pool Water Refilling and Cables
Purchase ,2023-10-20 08:33:49,2023-10-26 16:07:30,151,1,Samuel
Udoh, Reviewed Complete, 196.0, Oleander Court, 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0,,,,,,
10119,FFM/WR/9967,Water Treatment Chemicals For - Everest 44
October 2023,2023-10-19 20:12:12,2023-10-26
21:25:33,169,1,0luwatosin Olubode,Complete Ready for
Review, 60.0, Everest 44, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,
10118,FFM/WR/9966,Cleaning Materials For HMO Residence -October
2023,2023-10-19 19:19:20,2023-10-27 07:12:30,179,1,0luwatosin
Olubode, Reviewed Complete, 67.0, HMO Residence Banana
Island, 5.0, Consumables Purchase , Deep Cleaning, 168.0, , , , , , ,
10117,FFM/WR/9965,Cleaning Consumables - Everest 44 October
2023,2023-10-19 19:02:26,2023-10-26 21:25:09,170,1,0luwatosin
Olubode, Complete Ready for Review, 67.0, Everest 44,5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
10116, FFM/WR/9964, Cleaning Consumables - The Residence 502 Close
Banana Close, 2023-10-19 18:51:16, 2023-10-27
07:12:21,180,1,0luwatosin Olubode,Reviewed Complete,67.0,"The
Residence — 502 Close, Banana Island", 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
10114,FFM/WR/9963,Purchase of generator radiator coolant oil
,2023-10-19 16:51:53,2023-10-26 13:37:20,164,1,Mary Alabi,Complete
Ready for Review, 59.0, Shuttlers, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
10112, FFM/WR/9961, PURCHASE OF FIRE EXTINGUISHER FOR LA-
GRACIAS, 2023-10-19 15:25:27, 2023-10-20 21:19:30, 29, 1, Oluwatosin
Olubode, Complete Ready for Review, 51.0, La Gracias, 12.0, "Faulty Fire
firefighting equipment; Fire existiguisher, Hose reels", Fire
Safety,336.0,,,,,,,
10111, FFM/WR/9960, Supply of 60nos. Of 50w LED fitting and other
materials, 2023-10-19 12:12:08, 2023-10-23 11:58:52, 95, 1, Akpakwu
Peter, Complete Ready for Review, 34.0, CBN Kaduna, 1.0, Faulty Electric
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lighting, Electrical, 240.0, , , , , , , IN HOUSE, 09027665210
10110,FFM/WR/9959,Supply of HDF plywood and other carpentry
materials, 2023-10-19 11:25:49, 2023-10-23 11:59:52, 96, 1, Akpakwu
Peter, Complete Ready for Review, CBN Kaduna, , , , , , , IN
HOUSE, 09027665210
10109, FFM/WR/9958, Servicing of generator ,2023-10-19
11:06:32,2023-10-23 11:34:42,96,1,Funsho Agbabiaka,Complete Ready
for Review, 59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
10108, FFM/WR/9957, September EKEDC bill payment for Adidas store
,2023-10-19 10:28:19,2023-10-19 18:45:10,8,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 57.0, Adidas , 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
10106,FFM/WR/9956,Welding of Broken Gate,2023-10-19
06:13:54,2023-10-20 10:30:43,28,1,Samson Idahosa,Reviewed
Complete, 167.0, Tengen family place , 27.0, Welding
Works, Welding, 240.0, ,,,,,,
10105,FFM/WR/9955,Power Subscription Request 18 Oct 2023,2023-10-18
23:00:19,2023-10-25 06:02:53,151,1,Idris Ogirima,Complete Ready for
Review, 57.0, House B28, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10104, FFM/WR/9954, Additional work at Seamless HR Ceiling
work, 2023-10-18 14:45:14, 2023-10-18 16:08:38, 1, 1, Abduljeleel
Onaolapo, Held for Operations, 194.0, Unmanaged Site for Project-
Lagos, 11.0, Civil Works-Renovation, Civil, 504.0,,,,,,,
10103,FFM/WR/9953,Purchase of 30amps breaker and AC electrical
connection repairs at the server room, 2023-10-18 11:21:09, 2023-10-24
08:14:54,140,1,Mary Alabi,Complete Ready for
Review, 193.0, Shuttlers, 1.0, Electrical
Renovations, Electrical, 504.0, ,,,,, IN HOUSE, 09027665210
10101,FFM/WR/9951,Washing of Water Tank,2023-10-17
13:32:05,2023-10-19 13:50:22,48,1,Samson Idahosa,Reviewed
Complete, 98.0, Tengen family place , 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, , , , , , ,
10100, FFM/WR/9950, Broken Kitchen Cabinet ,2023-10-17
12:13:28,2023-10-17 21:53:28,9,1,Samson Idahosa,Reviewed
Complete, 204.0, Tengen family place , 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
10099, FFM/WR/9949, Purchase of Acid and Telephone shower in Kome's
bathroom, 2023-10-17 11:55:58, 2023-10-24 08:15:35, 164, 1, Mary
Alabi, Complete Ready for Review, 192.0,6 Idowu Martins, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,
10098,FFM/WR/9948,Electricity Bill for September 2023,2023-10-17
11:16:32,2023-10-26 16:07:46,220,1,Samuel Udoh,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
10097,FFM/WR/9947,Purchase of carbon cleanser for odour diffuser at
the WTP area, 2023-10-17 10:01:01, 2023-10-24 08:16:14, 166, 1, Mary
Alabi, Complete Ready for Review, 60.0, Shuttlers, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
10096, FFM/WR/9946, Land use charge payment for Justice Ukeje sapphire
garden estate landlord. ,2023-10-16 14:38:28,2023-10-19
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18:45:39,76,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 110.0, Sapphire Gardens, 23.0, Projects, Projects, 1008.0, , , , , , IN
HOUSE, 09027665210
10095,FFM/WR/9945,October servicing of 90kva gen set at Adidas
( Reactive), 2023-10-16 12:53:54, 2023-10-19 10:25:07, 69, 1, Nnenna
Chigozie-Akwanwa, Complete Ready for Review, 59.0, Adidas
,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,Cummins
West Africa LTD,08128990347
10094, FFM/WR/9944, Water treatment chemical for the month of
October ,2023-10-16 11:27:37,2023-10-18 11:49:12,48,1,Dennis
Odowankwo, Complete Ready for Review, 60.0, Metro Gardens, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,
10092, FFM/WR/9942, Request for 2 bags of limbux for
Mulberry, 2023-10-16 09:18:41, 2023-10-26 10:52:53, 241, 1, Harrison
Apah, Complete Ready for Review, 60.0, Mulberry Apartment , 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,
10091,FFM/WR/9941,Replacement of pumps at the water treatment
plant, 2023-10-13 15:23:12, 2024-04-19 16:23:49, 4537, 1, Funsho
Agbabiaka, Reviewed Complete, 39.0, Access Bank MD's House, 2.0, Faulty
water pumping machine, Plumbing, 240.0,,,,,,,
10090, FFM/WR/9940, Replacement of 3hp electrical motor on tread mill
machine, 2023-10-13 13:31:23, 2024-04-12 09:59:53, 4364, 1, Harrison
Apah, Reviewed Complete, 31.0, Kings Place, 1.0, Major power equipment
failure, Electrical, 240.0,,,,,,,
10089, FFM/WR/9939, MOPOL BIMONTHLY SALARY FOR OCTOBER , 2023-10-13
11:19:07,2023-10-18 11:49:30,120,1,Dennis Odowankwo,Complete Ready
for Review,71.0,Metro Gardens,16.0,Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
10088, FFM/WR/9938, Supply of October monthly consumables, 2023-10-13
10:04:03,2023-10-16 13:27:12,75,1,Akpakwu Peter,Complete Ready for
Review, 67.0, CBN Kaduna, 5.0, Consumables Purchase, Deep
Cleaning, 168.0,,,,,,,
10087, FFM/WR/9937, SERVICING OF FIRE EXTINGUISHER - Sept. 2023 - HMO
Residence, 2023-10-12 17:40:40, 2023-10-19 10:57:20, 161, 1, Oluwatosin
Olubode, Reviewed Complete, 214.0, HMO Residence Banana
Island, 12.0, Fire extinguisher servicing, Fire
Safety,48.0,,,,,,Davictex Global Ltd
                                        ,"08034978593, 08188477838"
10086,FFM/WR/9936,Purchase of iron ball valve for BQ tank
,2023-10-12 17:26:21,2023-10-24 08:14:18,278,1,Mary Alabi,Complete
Ready for Review, 192.0, Victoria Court - Ikoyi, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,
10085, FFM/WR/9935, SERVICING And REFILLING OF FIRE EXTINGUISHER -
Sept. 2023 - The Residence, 2023-10-12 17:17:47, 2023-10-19
10:57:42,161,1,0luwatosin Olubode,Reviewed Complete,214.0,"The
Residence — 502 Close, Banana Island",12.0,Fire extinguisher
servicing, Fire Safety, 48.0, , , , , , , Davictex Global
         ,"08034978593, 08188477838"
10085, FFM/WR/9935, SERVICING And REFILLING OF FIRE EXTINGUISHER -
Sept. 2023 - The Residence, 2023-10-12 17:17:47, 2023-10-19
10:57:42,161,1,0luwatosin Olubode,Reviewed Complete,214.0,"The
Residence — 502 Close, Banana Island",12.0,Fire extinguisher
servicing, Fire Safety, 48.0, , , , , , Davictex Global
        ,"08034978593, 08188477838"
10084,FFM/WR/9934,Packing of gutter waste and clearing of leaves in
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front of the building, 2023-10-12 16:48:59, 2023-10-24
08:16:58,279,1,Mary Alabi,Complete Ready for Review,47.0,Victoria
Court - Ikoyi,11.0,External Flooring Defect,Civil,504.0,,,,,,IN
HOUSE, 09027665210
10083, FFM/WR/9933, (Reactive request) Purchase of fire extinguishers
at sapphire garden estate ,2023-10-12 16:16:55,2023-10-15
06:09:12,61,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 51.0, Sapphire Gardens, 12.0, "Faulty Fire firefighting
equipment; Fire existiguisher, Hose reels", Fire
Safety, 336.0, ,,,,, Preventive Measure Enterprises, 09093111568
10082,FFM/WR/9932,Servicing of 810kva and 100kva generators at cbn
kaduna, 2023-10-12 14:51:12, 2023-10-16 13:25:28, 94, 1, Akpakwu
Peter, Complete Ready for Review, 59.0, CBN Kaduna, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
10081, FFM/WR/9931, washing of water tanks (Routine Maintenance Cycle
#1),2023-10-12 14:51:04,2023-10-23 11:36:11,260,0,Funsho
Agbabiaka, Complete Ready for Review, 98.0, Access Bank Executive
Residence 2,10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
10080,FFM/WR/9930,Purchase of tools and maintenance equipment at
Adidas ,2023-10-12 12:50:38,2023-10-22 21:34:53,248,1,Nnenna
Chigozie-Akwanwa, Complete Ready for Review, 142.0, Adidas , 26.0, Tools
Pruchase, Procurement of tools and equipment, 336.0,,,,,,,
10079,FFM/WR/9929,repair of 500kva generator sensor,2023-10-12
12:09:45,2023-10-12 14:08:54,1,1,Dennis Odowankwo,Complete Ready for
Review, 59.0, Metro Gardens, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, ,,,,, CTT General Technical services, "08098180233,
08033052936."
10077, RES/WR/150, "we need a plumber and an electrician:
1) to fix the wc pipe in the toilet at bg
2) replace the bulbs on the premises and staff toilet |
RESIDO",2023-10-12 10:44:42,2023-12-08 14:56:32,1372,1,Mary
Adenike, Complete Ready for Review, 240.0, Adejoke
Kadejo_TotsToys,40.0,Broken Pipe,Plumbing | Resido,1.0,,,,,,
10076, FFM/WR/9927, Plumbing repairs at Edge waters ,2023-10-12
09:39:16,2023-10-23 13:32:08,267,0,Abduljeleel Onaolapo,Complete
Ready for Review, 39.0, Unmanaged Site for Project-Lagos, 2.0, Faulty
water pumping machine, Plumbing, 240.0, 17.0, Kelvin
Ahaneku,07019629051,,,,,
10075, FFM/WR/9926, "Electrical cable, bolt and nut", 2023-10-12
09:32:57,2023-10-23 10:16:45,264,0,Harrison Apah,Reviewed
Complete, 34.0, Access Bank's DMD, 1.0, Faulty Electric
lighting, Electrical, 240.0, 11.0, Sikiru kayode Abdul
Azeez,08032516561,,,,,
10074,FFM/WR/9925,Re-filling of the air conditioner serving cpdu
with R407 gas, 2023-10-12 08:49:47, 2023-10-16 13:24:57, 100, 1, Akpakwu
Peter, Complete Ready for Review, 63.0, CBN Kaduna, 4.0, Insufficient
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Gas, HVAC, 168.0, , , , , , , IN HOUSE, 09027665210

10073,FFM/WR/9924,Repair of faulty 1600amps circuit breaker and other jobs,2023-10-12 08:44:27,2023-10-16 16:28:34,103,1,Akpakwu Peter,Complete Ready for Review,31.0,CBN Kaduna,1.0,Major power equipment failure,Electrical,240.0,,,,,,IN HOUSE,09027665210 10072,FFM/WR/9923,Repair of 130kw chiller2 pump,2023-10-12

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08:39:54,2023-10-16 16:29:01,103,1,Akpakwu Peter,Complete Ready for
Review, 40.0, CBN Kaduna, 4.0, Air conditioner not powering
on, HVAC, 240.0, , , , , , , IN HOUSE, 09027665210
10071, FFM/WR/9922, Refurbishment of 11nos. Of toilet doors and supply
of other carpentry materials, 2023-10-12 08:32:53, 2023-10-16
13:26:05,100,1,Akpakwu Peter,Complete Ready for Review,52.0,CBN
Kaduna, 9.0, Damaged Furniture, Carpentry, 240.0, , , , , , IN
HOUSE,09027665210
10070, FFM/WR/9921, Renovation work at Seamless HR, 2023-10-11
16:11:47,2023-10-11 18:06:55,1,1,Abduljeleel Onaolapo,Held for
Operations, Unmanaged Site for Project-Lagos, ,,,,,,,,IN
HOUSE,09027665210
10069,FFM/WR/9920,Procurement of Underground pump and control
switch ,2023-10-11 11:30:56,2023-10-18 14:54:40,171,1,Funsho
Agbabiaka, Complete Ready for Review, 39.0, Access Bank Executive
Residence 2,2.0, Faulty water pumping machine, Plumbing, 240.0,,,,,,,
10068, FFM/WR/9919, Being payment for the purchase of electricity at
the head office ,2023-10-11 07:47:39,2023-10-19
17:14:22,201,1,Sandra Igetsi,Complete Ready for Review,57.0,Head
Office - Lagos, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10067,FFM/WR/9918,Replacement of bulbs and switch, 2023-10-10
17:11:52,2023-10-18 15:49:52,190,1,Funsho Agbabiaka,Reviewed
Complete, 33.0, FUDIA APARTMENTS, 1.0, Faulty Electric lamp
Holders, Electrical, 240.0,,,,,,
10066, FFM/WR/9917, Repair of door locks at Flat B3 and BQ , 2023-10-10
16:37:30,2023-10-23 11:43:47,307,1,Funsho Agbabiaka,Reviewed
Complete, 52.0, FUDIA APARTMENTS, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
10065, FFM/WR/9916, Repair of cooker at Flat B3 , 2023-10-10
15:52:36,2023-10-18 15:49:39,191,1,Funsho Agbabiaka,Reviewed
Complete, 34.0, FUDIA APARTMENTS, 1.0, Faulty Electric
lighting, Electrical, 240.0, , , , , , , IN HOUSE, 09027665210
10064, FFM/WR/9915, Repair of Pump and replacement of pressure
switch ,2023-10-10 15:27:05,2023-10-18 14:57:23,191,1,Funsho
Agbabiaka, Complete Ready for Review, 39.0, Mr. Christopher Ibru
,2.0, Faulty water pumping machine, Plumbing, 240.0, ,,,,,,,
10063, FFM/WR/9914, Hanging of wall Painting and Repair of cabinet
,2023-10-10 15:00:02,2023-10-18 14:54:58,191,1,Funsho
Agbabiaka, Complete Ready for Review, 204.0, Mr. Christopher Ibru
,9.0,Furniture Fittings,Carpentry,168.0,,,,,,Lita Balogun &
Co,"08037016300, 08023838936"
10062, FFM/WR/9913, October cleaning consumables ,2023-10-10
13:47:54,2023-10-12 11:28:04,45,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 67.0, Adidas , 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
10061,FFM/WR/9912,Chlorine for domestic water treatment at
Adidas, 2023-10-10 12:40:24, 2023-10-12 15:31:49, 50, 1, Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 60.0, Adidas , 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
10060,FFM/WR/9911,Electricity token for common area meter at
sapphire garden estate ,2023-10-10 12:37:38,2023-10-11
11:13:56,22,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 57.0, Sapphire Gardens, 1.0, Electricity Bill
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Payment ,Electrical,504.0,,,,,,,
10059, FFM/WR/9910, Battery analyzer for Technical use, 2023-10-10
12:06:07,2024-04-11 14:01:17,4417,1,Abduljeleel Onaolapo,Reviewed
Complete, 201.0, Head Office - Lagos, 36.0, Mechanical
Tools, MECHANICAL, 168.0, , , , , , ,
10058,FFM/WR/9909,Being payment for the purchase of battery 100amps
for the generator at the head office, 2023-10-10 11:47:01, 2023-10-10
11:52:54,0,1,Sandra Igetsi,Ready For Approval,59.0,Head Office -
Lagos, 3.0, Generator Maintenance, Generator Maintenance, 72.0, ,,,,,,
10057, FFM/WR/9908, Being payment for the purchase of battery 100amps
for the generator at the head office ,2023-10-10 11:42:31,2023-10-23
13:35:22,313,1,Sandra Igetsi,Complete Ready for Review,59.0,Head
Office - Lagos, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , ,
10056,FFM/WR/9907,Repair of master bedroom Ac,2023-10-10
11:23:04,2023-10-18 14:56:51,195,1,Funsho Agbabiaka,Complete Ready
for Review, 63.0, Mr. Christopher Ibru , 4.0, Insufficient
Gas, HVAC, 168.0,,,,,,,
10054, FFM/WR/9905, Supply of water to mulberry mansion, 2023-10-10
09:56:37,2023-10-12 11:24:27,49,1,Harrison Apah,Complete Ready for
Review, 69.0, Mulberry Apartment , 10.0, Water Supply , Water Treatment
Plant, 120.0, , , , , , , IN HOUSE, 09027665210
10053, FFM/WR/9904, Internal fumigation of DMD Alexander, 2023-10-10
09:42:46,2023-10-12 18:12:44,56,1,Harrison Apah,Reviewed
Complete,53.0,Access Bank's DMD,6.0,Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
10052, FFM/WR/9903, Electricity bill for October 2023, 2023-10-09
14:09:26,2023-10-18 15:50:05,217,1,Funsho Agbabiaka,Reviewed
Complete, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
10051,FFM/WR/9902,SERVICING OF AIR CONDITIONS - Q3,2023-10-09
11:36:37,2023-10-24 08:13:36,356,1,Mary Alabi,Complete Ready for
Review, 65.0, Shuttlers, 4.0, Routine AC Maintenance, HVAC, 168.0, ,,,,,,
10050, FFM/WR/9901, Fluorescent tubes for insect catcher
device, 2023-10-09 11:09:52, 2023-10-12 18:28:56, 79, 1, Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 34.0, Adidas , 1.0, Faulty Electric
lighting, Electrical, 240.0,,,,,,,
10049, FFM/WR/9900, Washing of tanks - Quarter 3,2023-10-09
08:40:32,2023-10-12 16:40:23,79,0,Mary Alabi,Complete Ready for
Review, 98.0, Shuttlers, 10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051,,,,,
10048,FFM/WR/9899,Purchase of Eco plus fuel filter for the 150kva
generator, 2023-10-09 08:26:23, 2023-10-12 16:41:46, 80, 1, Mary
Alabi, Complete Ready for Review, 59.0, Victoria Court
Ikoyi,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,
10047, FFM/WR/9898, EKEDC BILL FOR OCTOBER , 2023-10-07
17:56:26,2023-10-12 10:33:12,112,1,Dennis Odowankwo,Complete Ready
for Review, 57.0, Metro Gardens, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
10046, FFM/WR/9897, Replacement of 400kva generator, 2023-10-06
20:47:37,2023-10-12 10:33:38,133,1,Dennis Odowankwo,Complete Ready
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for Review,59.0,Metro Gardens,3.0,Generator Maintenance ,Generator
Maintenance, 72.0, ,,,,,, CTT General Technical services, "08098180233,
08033052936."
10045,FFM/WR/9896,Carpentry repair and re-screwing of drawers in
Adidas store., 2023-10-06 16:24:03, 2023-10-08 19:54:47, 51, 1, Nnenna
Chigozie-Akwanwa, Complete Ready for Review, 204.0, Adidas
,9.0,Furniture Fittings,Carpentry,168.0,,,,,,IN HOUSE,09027665210
10044, FFM/WR/9895, Installation of wooden flush door at the
BQ,2023-10-06 15:34:27,2023-10-12 16:39:53,145,1,Mary Alabi,Complete
Ready for Review, 204.0,6 Idowu Martins, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
10043, FFM/WR/9894, Consumables Purchase for the month of October
2023,2023-10-05 15:35:37,2024-04-11 13:34:37,4533,1,Victory
Ezenekwe, Reviewed Complete, 67.0, Summit Park and Summit
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0, , , , , , ,
10042,FFM/WR/9893,Load audit and energy consumption
analysis,2023-10-05 14:50:22,2023-10-05 15:53:34,1,1,Abduljeleel
Onaolapo, Held for Operations, 31.0, Head Office - Lagos, 1.0, Major
power equipment failure, Electrical, 240.0, ,,,,, IN HOUSE, 09027665210
10040, FFM/WR/9891, 1000 liters Diesel Purchase for October 2023 – La
- Gracious 218 close, 2023-10-05 13:52:01, 2024-02-07
12:30:07,2998,1,0luwatosin Olubode,Reviewed Complete,61.0,La
Gracias, 33.0, Diesel Supply, Diesel Supply, 336.0, ,,,,,,,
10037,FFM/WR/9888,Refund of Purchase of power for Technician Room -
La -Gracias, 2023-10-04 23:19:12, 2023-10-08 20:47:56, 93, 1, Oluwatosin
Olubode, Complete Ready for Review, 57.0, La Gracias, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
10036, FFM/WR/9887, Diesel supply at Adidas store , 2023-10-04
17:01:15,2023-10-05 11:38:03,18,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,, Ayikoadegbe Global Resources , 08051860312
10035,FFM/WR/9886,lawma bill for August 2023,2023-10-04
15:10:45,2023-10-16 12:45:35,285,1,Harrison Apah,Reviewed
Complete, 62.0, Access Bank's DMD, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
10034, FFM/WR/9885, Lawma Bill for the month of September
2023,2023-10-04 15:07:19,2023-10-16 12:45:18,285,1,Harrison
Apah, Reviewed Complete, 62.0, Access Bank's DMD, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
10033, FFM/WR/9884, Fixing of electrical issues from the DB and wall
sockets in Flat 7,2023-10-04 14:57:32,2023-10-12 16:46:25,193,1,Mary
Alabi, Complete Ready for Review, 193.0, Victoria Court
Ikoyi,1.0,Electrical Renovations,Electrical,504.0,,,,,,
10032, FFM/WR/9883, LAWMA BILL FOR SEPTEMBER 2023, 2023-10-04
14:46:42,2023-10-12 16:42:14,193,1,Mary Alabi,Complete Ready for
Review, 62.0, Victoria Court - Ikovi, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Double Dee Medley Limited, "08099510744,
08157308297"
10031,FFM/WR/9882,Garden Maintenance for September 2023,2023-10-04
14:43:27,2023-10-06 10:45:16,44,1,0luwatosin Olubode,Reviewed
Complete, 70.0, "The Residence - 502 Close, Banana
Island",17.0,Routine Gardening ,Landscaping ,168.0,,,,,,Adex Hort
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Concept, 07010120533
10030,FFM/WR/9881,Lawma bill for the month of September
2023,2023-10-04 14:38:41,2023-11-13 11:24:52,956,1,Harrison
Apah, Complete Ready for Review, 62.0, Kings Place, 14.0, Refuse
collection, Refuse Disposal., 168.0, ,,,,, Denik
Enterprises, 07080601020
10029,FFM/WR/9880,Garden Maintenance for August 2023,2023-10-04
14:31:32,2023-10-06 10:44:36,44,1,0luwatosin Olubode,Reviewed
Complete, 70.0, "The Residence - 502 Close, Banana
Island", 17.0, Routine Gardening , Landscaping , 168.0, , , , , , Adex Hort
Concept, 07010120533
10028, FFM/WR/9879, Garden Maintenance for July 2023, 2023-10-04
14:24:37,2023-10-06 10:44:19,44,1,0luwatosin Olubode,Reviewed
Complete, 70.0, "The Residence — 502 Close, Banana
Island",17.0,Routine Gardening ,Landscaping ,168.0,,,,,,Adex Hort
Concept,07010120533
10027, FFM/WR/9878, Repair of Swimming pool pumping Machine - The
Residence, 2023-10-04 14:18:10, 2023-10-06 10:44:46, 44, 1, Oluwatosin
Olubode, Reviewed Complete, 199.0, "The Residence — 502 Close, Banana
Island", 2.0, Plumbing Tools, Plumbing, 168.0, , , , , , , IN HOUSE, 09027665210
10026, FFM/WR/9877, "Purchase of oil rubber cover, rubber cutter and
engine oil for gardening purpose",2023-10-04 12:29:53,2023-10-12
16:45:16,196,1, Mary Alabi, Complete Ready for Review, 70.0, Victoria
Court - Ikoyi, 17.0, Routine Gardening , Landscaping , 168.0, , , , , , IN
HOUSE,09027665210
10024,FFM/WR/9875,Replacement of rot vanity shelves in toilets and
repair of sofa,2023-10-04 08:18:19,2023-10-25 06:03:27,501,1,Idris
Ogirima, Complete Ready for Review, 52.0, Luqman's Abuja Residence
,9.0,Damaged Furniture,Carpentry,240.0,,,,,,IN HOUSE,09027665210
10024,FFM/WR/9875,Replacement of rot vanity shelves in toilets and
repair of sofa,2023-10-04 08:18:19,2023-10-25 06:03:27,501,1,Idris
Ogirima, Complete Ready for Review, 52.0, Luqman's Abuja Residence
,9.0,Damaged Furniture,Carpentry,240.0,,,,,,IN HOUSE,09027665210
10023, FFM/WR/9874, Security services for September , 2023-10-03
16:37:21,2023-10-09 15:12:23,142,1,Funsho Agbabiaka,Reviewed
Complete, 71.0, FUDIA APARTMENTS, 16.0, Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
10022, FFM/WR/9873, Janitorial services for the month of September
,2023-10-03 15:35:29,2023-10-09 15:12:12,143,1,Funsho
Agbabiaka, Reviewed Complete, 72.0, FUDIA APARTMENTS, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, ,, Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
10021, FFM/WR/9872, Purchase of plumbing materials to relocate a
common area water tap for gardening.,2023-10-03 13:39:28,2023-10-04
11:04:29,21,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 192.0, Sapphire Gardens, 2.0, Plumbing
Renovations, Plumbing, 504.0, , , , , ,
10020, FFM/WR/9871, Tools and Equipment, 2023-10-03 13:32:37, 2023-10-03
13:37:43,0,1,Abduljeleel Onaolapo,Held For External
Resources, 204.0, Head Office - Lagos, 9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , ,
10019, FFM/WR/9870, Servicing of 110kva Ecoplus CAT generator
(2),2023-10-03 12:31:10,2023-10-12 16:45:51,220,1,Mary
Alabi, Complete Ready for Review, 59.0, Victoria Court -
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Ikoyi,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,
10018, FFM/WR/9869, Service charge for September , 2023-10-03
12:17:38,2023-10-09 14:34:31,146,1,Funsho Agbabiaka,Complete Ready
for Review, 71.0, Probyn - CVO's Residence, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
10017, FFM/WR/9868, Victoria Court Cleaning salary - September
2023,2023-10-03 11:06:04,2023-10-12 16:44:17,221,1,Mary
Alabi, Complete Ready for Review, 72.0, Victoria Court
Ikoyi,5.0,Routine Janitorial services ,Deep
Cleaning, 168.0,,,,,,,Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
10016, FFM/WR/9867, SWIMMING POOL CHEMICAL FOR OCTOBER, 2023-10-03
10:50:12,2023-10-12 10:34:05,215,1,Dennis Odowankwo,Complete Ready
for Review, 197.0, Metro Gardens, 7.0, Washing of Swimming Pool, Swimming
Pool Maintenance, 336.0, , , , , , ,
10015, FFM/WR/9866, Purchase of water treatment chemicals (Chlorine) -
revised, 2023-10-03 10:41:46, 2023-10-12 18:12:58, 223, 1, Mary
Alabi, Reviewed Complete, 60.0, Ogidi Studio, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
10014, FFM/WR/9865, Request for water treatment chemicals , 2023-10-03
07:31:34,2023-10-10 10:02:44,170,1,Harrison Apah,Complete Ready for
Review, 60.0, Mulberry Apartment , 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,
10013, FFM/WR/9864, Q3 Fumigation for - 502 Close The Residence
(Routine Maintenance Cycle #1),2023-10-02 11:20:56,2023-10-19
10:57:00,407,1,0luwatosin Olubode,Reviewed Complete,53.0,"The
Residence — 502 Close, Banana Island", 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
10012, FFM/WR/9863, Q3 Washing of Tanks - 502 Close The Residence
(Routine Maintenance Cycle #1),2023-09-30 20:06:46,2023-10-06
10:45:01,134,1,0luwatosin Olubode,Reviewed Complete,98.0,"The
Residence — 502 Close, Banana Island", 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, ,,,,, IN HOUSE, 09027665210
10011,FFM/WR/9862,Q3 Fumigation for - Everest 44 (Routine
Maintenance Cycle #1),2023-09-30 20:00:18,2023-10-19
10:41:47,446,1,0luwatosin Olubode,Complete Ready for
Review,53.0, Everest 44,6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
10010,FFM/WR/9861,Q3 2023 Washing of Tanks - Everest 44 (Routine
Maintenance Cycle #1),2023-09-30 19:59:21,2023-10-08
20:49:18,192,1,0luwatosin Olubode,Complete Ready for
Review, 98.0, Everest 44,10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, , , , , , IN HOUSE, 09027665210
10009,FFM/WR/9860,"Supply of 1"" Nipple And other plumbing
materials",2023-09-30 19:30:39,2023-10-04 11:03:49,87,1,Akpakwu
Peter, Complete Ready for Review, 245.0, CBN Kaduna, 2.0, Plumbing
Problem, Plumbing, 240.0,,,,,,,IN HOUSE, 09027665210 10008, FFM/WR/9859, Supply of 75w 2x2 LED fitting and other electrical
materials,2023-09-30 19:27:14,2023-10-04 11:02:52,87,1,Akpakwu
Peter, Complete Ready for Review, 198.0, CBN Kaduna, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , IN HOUSE, 09027665210
10007,FFM/WR/9858,Payment for sewage evacuation for the 3rd
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quarter, 2023-09-30 12:38:20, 2023-11-13 15:07:09, 1058, 1, Samuel
Ndada, Complete Ready for Review, 68.0, LSDPC-Estate -Adeola
Odeku, 15.0, Sewage Disposal , Sewage Dislogdement , 168.0, , , , , , , ASUNMO
WATER SUPPLY & GENERAL MERCHANT, "08023113899, 08163979229"
10006, FFM/WR/9857, Payment for Fumigation and Pest Control Services
for SEPTEMBER 2023,2023-09-30 12:28:21,2023-10-31
14:28:21,746,1,Samuel Ndada,Complete Ready for Review,53.0,LSDPC-
Estate -Adeola Odeku, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , Lada Enterprises, 08026333714
10005,FFM/WR/9856,Payment for Fire Wardens Services for SEPTEMBER
2023,2023-09-30 12:22:37,2023-11-13 15:07:58,1058,1,Samuel
Ndada, Complete Ready for Review, 212.0, LSDPC-Estate -Adeola
Odeku, 12.0, Fire Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche
Enterprises Nigeria., 08023340454
10004, FFM/WR/9855, Payment for Refuse Evacuation for September
2023,2023-09-30 12:17:45,2023-10-31 14:28:03,746,1,Samuel
Ndada, Complete Ready for Review, 62.0, LSDPC-Estate -Adeola
Odeku, 14.0, Refuse collection, Refuse Disposal., 168.0,,,,,,, Waste
Point, 08063257525
10003,FFM/WR/9854,Mopol salary for the month of September
,2023-09-30 08:00:34,2023-10-03 15:45:24,79,1,Dennis
Odowankwo, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security
Bill Payment , Security, 672.0, , , , , , , IN HOUSE, 09027665210
10002,FFM/WR/9853,Breaking and relaying of tiles Bravo
PHB, 2023-09-29 16:42:00, 2023-10-12 10:32:47, 305, 1, Dennis
Odowankwo, Complete Ready for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , ,
10000, FFM/WR/9851, Request for the overhauling and replacement of
4nos. Of Tyre on the Mitsubishi vehicle at CBN site
kaduna, 2023-09-29 13:20:08, 2023-10-04 11:02:20, 117, 1, Akpakwu
Peter, Complete Ready for Review, 201.0, CBN Kaduna, 36.0, Mechanical
Tools, MECHANICAL, 168.0, , , , , , , IN HOUSE, 09027665210
9999, FFM/WR/9850, September payment for gardening services at Adidas
store ,2023-09-29 13:06:04,2023-10-02 15:37:55,74,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 70.0, Adidas , 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,Green Treat,+ 2 3 4 1 2 1 2 1 1
9998, FFM/WR/9849, September payment for cleaning services at Adidas
,2023-09-29 11:33:54,2023-09-29 17:10:03,5,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 72.0, Adidas , 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, ,, Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
9997, FFM/WR/9848, Payment for evacuation of refuse dump in the
premises for the month of September 2023,2023-09-29
09:33:52,2023-10-04 11:01:44,121,1,Akpakwu Peter,Complete Ready for
Review, 62.0, CBN Kaduna, 14.0, Refuse collection, Refuse
Disposal., 168.0,,,,,,IN HOUSE, 09027665210
9996, FFM/WR/9847, Payment for the retainship of lift maintenance from
August-October 2023,2023-09-29 09:30:00,2023-10-04
11:00:42,121,1,Akpakwu Peter,Complete Ready for Review,100.0,CBN
Kaduna, 19.0, Routine Lift Maintenance , Lift
Maintenance, 336.0,,,,,,IN HOUSE, 09027665210
9995, FFM/WR/9846, Sanitary Consumables Sept - Oct, 2023-09-29
09:09:36,2023-10-11 09:10:48,288,1,Idris Ogirima,Complete Ready for
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Review, 67.0, Flood Commitee, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
9994, FFM/WR/9845, Refund for purchase of magic remote, 2023-09-29
09:04:42,2023-10-12 10:54:56,313,1,Idris Ogirima,Complete Ready for
Review, 31.0, Lugman's Abuja Residence , 1.0, Major power equipment
failure, Electrical, 240.0, ,,,,,,
9993,FFM/WR/9844,Cleaning and gardening consumables for October
,2023-09-29 03:26:13,2023-11-10 06:00:06,1010,1,Idris
Ogirima, Complete Ready for Review, 67.0, ITF Abuja, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
9992, FFM/WR/9843, Cleaning and gardening consumables for
August, 2023-09-29 03:18:00, 2023-10-11 09:10:26, 293, 1, Idris
Ogirima, Complete Ready for Review, 67.0, ITF Abuja, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
9991, FFM/WR/9842, Cleaning Services for September, 2023-09-29
03:10:36,2023-10-11 09:12:50,294,1,Idris Ogirima,Complete Ready for
Review, 72.0, Flood Commitee, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , UIC VENTURES, 8033308977
9990, FFM/WR/9841, Security Services for September, 2023-09-29
03:09:23,2023-10-11 09:11:38,294,1,Idris Ogirima,Complete Ready for
Review, 71.0, Flood Commitee, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
9989, FFM/WR/9840, Water bill payment, 2023-09-29 03:08:03, 2023-10-11
09:10:11,294,1,Idris Ogirima,Complete Ready for Review,69.0,Flood
Commitee, 10.0, Water Supply, Water Treatment Plant, 120.0, , , , , , IN
HOUSE, 09027665210
9988, FFM/WR/9839, Cleaners Salary for September 2023 - La
Gracias, 2023-09-28 18:19:07, 2023-10-06 10:16:45, 183, 1, Oluwatosin
Olubode, Complete Ready for Review, 72.0, La Gracias, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
9987, FFM/WR/9838, Security Salary for September 2023 – La
Gracias, 2023-09-28 18:16:50, 2023-10-03 10:58:14, 112, 1, Oluwatosin
Olubode, Complete Ready for Review, 71.0, La Gracias, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Shepherd Hill Security
LTD, "09062976223, 08163486721"
9986, FFM/WR/9837, Servicing of 110KVA Generator - Everest
44,2023-09-28 18:15:25,2023-10-06 10:19:59,184,1,0luwatosin
Olubode, Complete Ready for Review, 59.0, Everest 44, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
9985, FFM/WR/9836, Fichaya cleaners September 2023 salary, 2023-09-28
16:39:10,2023-10-12 16:42:54,336,1,Mary Alabi,Complete Ready for
Review, 72.0, Ogidi Studio, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , Fichaya Corporate, 08177141611
9984, FFM/WR/9835, Diesel supply , 2023-09-28 15:48:38, 2023-10-18
15:50:17,480,1,Funsho Agbabiaka,Reviewed Complete,61.0,FUDIA
APARTMENTS, 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , ,
Ayikoadegbe Global Resources , 08051860312
9983, FFM/WR/9834, Purchase of lawn mower for sapphire garden
estate, 2023-09-28 14:57:29, 2023-10-03 10:24:31, 115, 1, Nnenna
Chigozie-Akwanwa, Complete Ready for Review, 70.0, Sapphire
Gardens, 17.0, Routine Gardening , Landscaping , 168.0, , , , , , ,
9981,FFM/WR/9832,September payment for security guards at
Adidas, 2023-09-28 10:31:26, 2023-10-03 14:02:42, 123, 1, Nnenna
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Chiqozie-Akwanwa, Complete Ready for Review, 71.0, Adidas
,16.0,Security Bill Payment ,Security,672.0,,,,,,Halogen Security
Company Limited, 01-3429012
9979, FFM/WR/9830, September payment for policemen at
Adidas, 2023-09-28 10:26:30, 2023-09-29 17:09:29, 30, 1, Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 71.0, Adidas , 16.0, Security Bill
Payment ,Security,672.0,,,,,,Metrospeed Security Limited,"+234 1
454 4253, 805 932 0885, 703 781 6897"
9978, FFM/WR/9829, Common area electricity recharge at Mulberry
Mansion, 2023-09-28 10:12:57, 2023-10-04 14:13:10, 148, 1, Harrison
Apah, Complete Ready for Review, 57.0, Mulberry Apartment
,1.0, Electricity Bill Payment , Electrical, 504.0,,,,,,,
9977, FFM/WR/9828, Procurement of Electrical Material, 2023-09-28
10:09:31,2023-10-02 05:56:57,91,1,Samson Idahosa,Reviewed
Complete, 198.0, Tengen family place , 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
9975, FFM/WR/9826, Deep Cleaning for Unit 2- La Gracias, 2023-09-28
00:14:47,2023-10-03 10:57:03,130,1,0luwatosin Olubode,Complete Ready
for Review, 72.0, La Gracias, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,,Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
9974, FFM/WR/9825, Flood Light and Electrical for - La-
Gracias, 2023-09-28 00:09:28, 2023-10-03 10:57:34, 130, 1, Oluwatosin
Olubode, Complete Ready for Review, 198.0, La Gracias, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
9973, FFM/WR/9824, Diesel Supply - September 2023, 2023-09-27
23:08:08,2023-10-16 14:12:05,447,1,Samuel Udoh,Reviewed
Complete, 61.0, Oleander Court, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,
9972, FFM/WR/9823, Security Bill - September 2023, 2023-09-27
23:01:49,2023-10-10 10:00:23,298,1,Samuel Udoh,Reviewed
Complete,71.0,0leander Court,16.0,Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
9971, FFM/WR/9822, Being payment for the purchase of electricity at
the head office ,2023-09-26 17:02:16,2023-09-26 17:30:59,0,1,Sandra
Igetsi,Held for Operations,57.0,Head Office - Lagos,1.0,Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9970, FFM/WR/9821, Purchase of engine oil for head office
generator, 2023-09-26 16:00:48, 2023-09-26 16:53:50, 0, 0, Abduljeleel
Onaolapo, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
9969, FFM/WR/9820, September payment for waste disposal at
Adidas, 2023-09-26 13:39:58, 2023-09-29 10:53:53, 69, 1, Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 62.0, Adidas , 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
9968, FFM/WR/9819, September payment for waste disposal at
sapphire, 2023-09-26 13:18:00, 2023-09-29 10:53:03, 69, 1, Nnenna
Chigozie-Akwanwa, Complete Ready for Review, 62.0, Sapphire
Gardens, 14.0, Refuse collection, Refuse Disposal., 168.0, ,,,,,,Lagos
State Waste Management Authority, "08184837132, 09013149500"
9967, FFM/WR/9818, Purchase of water treatment chemicals (Alum and
Lime),2023-09-26 12:45:41,2023-10-04 14:26:57,193,1,Mary
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Alabi, Complete Ready for Review, 60.0, Shuttlers, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
9966, FFM/WR/9817, Additional cost for AC panel, 2023-09-26
11:35:45,2023-10-04 14:12:27,194,1,Harrison Apah,Complete Ready for
Review, 43.0, Kings Place, 4.0, Faulty AC panel, HVAC, 360.0, , , , , ,
9965, FFM/WR/9816, i need my refuse disposed | RESID0, 2023-09-26
11:20:31,2023-09-26 12:15:45,0,0,Product Dev,Reviewed
Complete, 240.0, Test Residence 2, 40.0, Broken Pipe, Plumbing
Resido, 1.0, 24.0, Ikande Destiny, 01271, , , , ,
9964,FFM/WR/9815,i need my toilet door fixed | RESID0,2023-09-26
10:35:45,2023-09-26 11:13:28,0,0,Product Dev,Held for
Operations, 240.0, Test Residence 2,40.0, Broken Pipe, Plumbing |
Resido, 1.0, 15.0, Femi Alade, 08031863867,,,,,
9962, FFM/WR/9813, Purchase of 4ltrs diesel engine oil, 2023-09-25
15:51:35,2023-10-04 14:22:44,214,1,Mary Alabi,Complete Ready for
Review, 59.0, Victoria Court - Ikoyi, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
9961, FFM/WR/9812, September 2023 security salary at Victoria
court, 2023-09-25 15:43:08, 2023-10-04 14:23:10, 214, 1, Mary
Alabi, Complete Ready for Review, 71.0, Victoria Court
Ikoyi,16.0,Security Bill Payment ,Security,672.0,,,,,TRANSWORLD
SECURITY, 08023046969
9960, FFM/WR/9811, Victoria Court Security salary - August
2023,2023-09-25 15:36:58,2023-10-04 14:40:56,215,1,Mary
Alabi, Complete Ready for Review, 71.0, Victoria Court -
Ikoyi,16.0,Security Bill Payment ,Security,672.0,,,,,,TRANSWORLD
SECURITY, 08023046969
9959, FFM/WR/9810, Purchase of capacitor for 3hp surface water
pump,2023-09-25 15:06:36,2023-09-26 13:45:05,22,1,Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 142.0, Sapphire Gardens, 26.0, Tools
Pruchase, Procurement of tools and equipment, 336.0,,,,,,,
9958,FFM/WR/9809,Servicing of 150kva generator at Kings
court, 2023-09-25 14:58:35, 2023-10-04 14:12:09, 215, 1, Harrison
Apah, Complete Ready for Review, 59.0, Kings Place, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
9957, FFM/WR/9808, Replacement of 500kva charging alternator
,2023-09-25 14:02:40,2023-10-12 10:31:22,404,1,Dennis
Odowankwo, Complete Ready for Review, 59.0, Metro Gardens, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,,
9956, FFM/WR/9807, "Being payment for plumbing materials to fix CVO's
office toilet, female toilet upstairs and the tap outside
",2023-09-25 13:52:34,2023-09-26 09:39:40,19,1,Sandra Igetsi,Held
for Operations, 245.0, Head Office - Lagos, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , ,
9955, FFM/WR/9806, 500KVA GENERATOR HIRE , 2023-09-25
13:28:15,2023-10-12 10:32:25,405,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens,23.0,Projects,Projects,1008.0,,,,,,RapidRentals,+234
84188880
9953, FFM/WR/9804, Subscriptions for Sept/Oct, 2023-09-25
13:24:35,2023-10-05 10:14:41,236,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
9953, FFM/WR/9804, Subscriptions for Sept/Oct, 2023-09-25
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13:24:35,2023-10-05 10:14:41,236,1,Idris Ogirima,Complete Ready for
Review, 73.0, Luqman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
9952, FFM/WR/9803, Sunscrptions for Sept/Oct, 2023-09-25
13:22:56,2023-10-05 10:15:14,236,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
9952, FFM/WR/9803, Sunscrptions for Sept/Oct, 2023-09-25
13:22:56,2023-10-05 10:15:14,236,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE,09027665210
9951, FFM/WR/9802, Diesel supply for the month of september
,2023-09-25 13:15:48,2023-10-11 14:11:41,384,1,Dennis
Odowankwo, Complete Ready for Review, 61.0, Metro Gardens, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,Infinite Gold International
LTD,08034429383
9950, FFM/WR/9801, AC repair for Delta 1,2023-09-25
13:11:48,2023-11-17 11:31:40,1270,1,Dennis Odowankwo,Complete Ready
for Review, 64.0, Metro Gardens, 4.0, Gas Leakage , HVAC, 12.0, , , , , , ,
9949, FFM/WR/9800, security bill for the month of September, 2023-09-25
13:09:53,2023-10-12 10:31:46,405,1,Dennis Odowankwo,Complete Ready
for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
9948, FFM/WR/9799, Water test analysis for September, 2023-09-25
13:06:14,2023-10-12 10:32:07,405,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , Emerald Scientific
Services, "080306070486, 07088627371"
9947, FFM/WR/9798, PPM Servicing of Air conditioners for second
quarter (July-Sept), 2023-09-25 13:01:27, 2023-09-26
13:46:36,24,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 65.0, Sapphire Gardens, 4.0, Routine AC
Maintenance ,HVAC, 168.0, 14.0, Taiwo Adeoye ,08022221527,,,, IN
HOUSE, 09027665210
9946, FFM/WR/9797, Purchase of chlorine and alum for water treatment
at sapphire garden., 2023-09-25 12:51:11, 2023-09-26
13:47:05,24,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 60.0, Sapphire Gardens, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,
9945, FFM/WR/9796, swimming pool cleaning on September 25th, 2023-09-25
12:39:35,2023-10-04 14:25:21,217,1,Mary Alabi,Complete Ready for
Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0,,,,,,
9944, FFM/WR/9795, Repair of leaking pipe at the WTP area, 2023-09-25
12:21:18,2023-10-04 14:41:55,218,1,Mary Alabi,Complete Ready for
Review, 192.0, Victoria Court - Ikoyi, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
9943,FFM/WR/9794,Repair & recoil of surface pump at the WTP
area,2023-09-25 11:57:05,2023-10-05 11:35:51,239,1,Mary
Alabi, Reviewed Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
9942, FFM/WR/9793, Addition Plumbing Material for Flat 2B Bathroom
Repair, 2023-09-25 10:38:17, 2023-09-28 09:59:02, 71, 1, Samuel
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Udoh, Reviewed Complete, 245.0, Oleander Court, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , ,
9941,FFM/WR/9792,Diesel Tank Water Seperator - Oleander
Court, 2023-09-25 09:24:00, 2023-09-27 22:58:56, 61, 1, Samuel
Udoh, Complete Ready for Review, 59.0, Oleander Court, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
9939,FFM/WR/9790,3rd quarter fumigation kings court
estate, 2023-09-25 03:24:29, 2023-10-10 09:33:58, 366, 1, Harrison
Apah, Complete Ready for Review, 53.0, Kings Place, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
9938, FFM/WR/9789, 3rd quarter fumigation 2023 DMD access, 2023-09-25
03:22:54,2023-10-10 09:59:50,366,1,Harrison Apah,Reviewed
Complete, 53.0, Access Bank's DMD, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
9937, FFM/WR/9788, security bill for the month of September
2023,2023-09-25 03:19:53,2023-10-05 15:21:30,252,1,Harrison
Apah, Complete Ready for Review, 71.0, Kings Place, 16.0, Security Bill
Payment , Security , 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
9936, FFM/WR/9787, Painting and bricklayer work at kings
court, 2023-09-25 03:13:02, 2023-10-04 14:14:25, 227, 1, Harrison
Apah, Complete Ready for Review, 99.0, Kings Place, 11.0, Painting
works,Civil,504.0,,,,,,,
9935, FFM/WR/9786, Supply of 12 yards of 50mm noccaco cable and other
materials,2023-09-24 23:28:52,2023-09-28 10:02:17,82,1,Akpakwu
Peter, Complete Ready for Review, 193.0, CBN Kaduna, 1.0, Electrical
Renovations, Electrical, 504.0, ,,,,,, IN HOUSE, 09027665210
9934, FFM/WR/9785, Being payment for the purchase of diesel for the
head office ,2023-09-24 12:37:25,2023-09-25 08:41:54,20,1,Sandra
Igetsi, Held for Operations, 61.0, Head Office - Lagos, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,Nilota Ventures ," 08094992884,
08056459160 "
9933, FFM/WR/9784, Being payment for the purchase of diesel at the
head office ,2023-09-24 12:28:50,2023-09-24 12:30:10,0,1,Sandra
Igetsi, Held for Operations, 61.0, Head Office - Lagos, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,
9932, FFM/WR/9783, Power Subscription request, 2023-09-23
12:05:11,2023-10-03 10:55:31,238,1,Idris Ogirima,Complete Ready for
Review, 57.0, Luqman's Abuja Residence , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9931, FFM/WR/9782, Garden Manure for Oleander Court, 2023-09-22
16:18:34,2023-09-28 09:58:18,137,1,Samuel Udoh,Reviewed
Complete, 70.0, Oleander Court, 17.0, Routine Gardening , Landscaping
,168.0,,,,,,,,
9930, FFM/WR/9781, ITF Abeokuta sure protection security salary -
September 2023,2023-09-22 16:06:42,2023-09-25 16:22:53,72,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Abeokuta, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
9929, FFM/WR/9780, ITF Ibadan sure protection security salary -
September 2023,2023-09-22 15:59:34,2023-09-25 16:23:47,72,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Ibadan, 16.0, Security Bill
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Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
9928, FFM/WR/9779, ITF VI sure protection security salary - September
2023,2023-09-22 15:56:30,2023-09-25 16:24:35,72,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Victoria
Island, 16.0, Security Bill Payment , Security, 672.0, , , , , , Sure
protection security limited,08038425188
9927, FFM/WR/9778, ITF Apapa sure protection security salary -
September 2023,2023-09-22 15:51:40,2023-09-25 16:25:34,72,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Apapa, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
9926, FFM/WR/9777, ITF Lekki sure protection security salary -
September 2023,2023-09-22 15:48:25,2023-09-25 16:27:31,72,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Lekki, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
9925, FFM/WR/9776, Sewage Evacuation, 2023-09-22 15:08:23, 2023-09-22
16:19:48,1,1,Samson Idahosa,Complete Ready for Review,68.0,Tengen
family place ,15.0, Sewage Disposal , Sewage Dislogdement
,168.0,,,,,,,,
9923, FFM/WR/9774, Charging and Discharging of Water Treatment Media
Filters and Part Replacement, 2023-09-22 09:51:56, 2023-10-10
10:00:10,432,1,Samuel Udoh,Reviewed Complete,169.0,Oleander
Court, 10.0, Servicing of filter media, Water Treatment
Plant,72.0,,,,,,UGOWATER ENGINEERING LIMITED,07039543361;
08188860540
9922, FFM/WR/9773, Cleaning Consumables - September 2023, 2023-09-21
17:59:31,2023-10-18 14:06:54,644,1,Samuel Udoh,Reviewed
Complete, 67.0, Oleander Court, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
9920, FFM/WR/9771, Repair of stairs AC ,2023-09-21 16:57:30,2023-09-28
15:37:49,166,1,Funsho Agbabiaka,Complete Ready for Review,63.0,Mr.
Christopher Ibru ,4.0, Insufficient Gas, HVAC, 168.0, ,,,,,,
9919, FFM/WR/9770, Purchase and replacement of new D20 gate
machine, 2023-09-21 15:28:38, 2023-10-04 14:14:11, 310, 1, Harrison
Apah, Complete Ready for Review, 167.0, Kings Place, 27.0, Welding
Works, Welding, 240.0, , , , , ,
9918, FFM/WR/9769, Replacement of AC compressor , 2023-09-21
15:26:04,2023-09-28 15:39:18,168,1,Funsho Agbabiaka,Complete Ready
for Review, 44.0, Mr. Christopher Ibru , 4.0, Faulty AC
compressor, HVAC, 240.0,,,,,,,
9917, FFM/WR/9768, Tools and Equipment, 2023-09-21 15:04:18, 2023-09-21
15:09:21,0,1,Abduljeleel Onaolapo,Ready For Approval,110.0,Head
Office - Lagos, 23.0, Projects, Projects, 1008.0, , , , , , ,
9916, FFM/WR/9767, Procurement of pressure control switch ,2023-09-21
15:03:57,2023-09-28 15:37:11,168,1,Funsho Agbabiaka,Complete Ready
for Review, 281.0, Mr. Christopher Ibru , 2.0, Burst
Pipe, Plumbing, 72.0, , , , , ,
9915, FFM/WR/9766, Repair of washing machine , 2023-09-21
14:51:22,2023-09-28 15:35:04,168,1,Funsho Agbabiaka,Complete Ready
for Review, 199.0, Mr. Christopher Ibru , 2.0, Plumbing
Tools, Plumbing, 168.0, , , , , , IN HOUSE, 09027665210
9914, FFM/WR/9765, Replacement of 1hp pressure pump and repair of
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control switch (revised),2023-09-21 14:50:26,2023-09-25
13:20:19,94,1,Mary Alabi,Complete Ready for
Review, 193.0, Shuttlers, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
9913,FFM/WR/9764,Reconstruction of 3 nos of AC pipe at kings court
flat 8,2023-09-21 10:29:09,2023-09-25 03:08:13,88,0,Harrison
Apah, Complete Ready for Review, 195.0, Kings Place, 4.0, AC
-Installations, HVAC, 336.0, 10.0, Sunday Oniye ,08038506170,,,,,
9911, FFM/WR/9762, Diesel Supply Request, 2023-09-21
08:27:17,2023-10-25 06:03:07,813,1,Idris Ogirima,Complete Ready for
Review, 61.0, House B28, 33.0, Diesel Supply, Diesel Supply
9909, FFM/WR/9760, Fumigation Exercise (External/Common Area) - Cycle
3 - September 2023,2023-09-20 11:20:28,2023-09-21
18:59:45,31,1,Samuel Udoh,Reviewed Complete,53.0,Oleander
Court, 6.0, Pest Infestation, Fumigation, 240.0, , , , , , LUGRAN NIGERIA
COMPANY,08028556595;08036838002
9908, FFM/WR/9759, September Gen service ( PPM) at sapphire garden
estate.,2023-09-20 10:45:13,2023-09-22 12:50:40,50,1,Nnenna
Chigozie-Akwanwa, Complete Ready for Review, 59.0, Sapphire
Gardens, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , ,
9907, FFM/WR/9758, Diesel Request , 2023-09-20 10:23:39, 2023-10-03
10:54:40,312,1,Idris Ogirima,Complete Ready for Review,61.0,House
B28,33.0, Diesel Supply, Diesel Supply ,336.0,,,,,,,
9906, FFM/WR/9757, Welding of Broken Gate, 2023-09-19
16:55:43,2023-09-21 07:10:36,38,1,Samson Idahosa,Reviewed
Complete, 167.0, Tengen family place , 27.0, Welding
Works, Welding, 240.0, ,,,,,,
9905, FFM/WR/9756, Procurement of 25L Engine 0il, 2023-09-19
16:43:32,2023-09-28 15:34:10,214,1,Funsho Agbabiaka,Complete Ready
for Review, 59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
9904, FFM/WR/9755, Servicing of generator , 2023-09-19
16:04:03,2023-09-28 17:02:22,216,1,Funsho Agbabiaka,Reviewed
Complete, 59.0, FUDIA APARTMENTS, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
9902, FFM/WR/9753, "Swimming Pool Regrouting, Balancing Tank and Multi
Valve repairs", 2023-09-19 14:08:01, 2023-10-19 08:41:01, 714, 1, Samuel
Udoh, Reviewed Complete, 196.0, Oleander Court, 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0, , , , , , , ISLET ENGINEERING
& CONSTRUCTION LTD,07038438563
9901, FFM/WR/9752, Reactive Cleaning of the Compound - HMO Residence
June 2023,2023-09-19 13:45:23,2023-09-28 09:58:31,212,1,0luwatosin
Olubode, Reviewed Complete, 72.0, HMO Residence Banana
Island, 5.0, Routine Janitorial services , Deep Cleaning, 168.0, , , , , , IN
HOUSE, 09027665210
9900, FFM/WR/9751, Swimming pool Chemicals for - HMO August
2023,2023-09-19 12:34:42,2023-09-28 09:58:40,213,1,0luwatosin
Olubode, Reviewed Complete, 106.0, HMO Residence Banana
Island,7.0,Procurement of Swimming pool chemicals,Swimming Pool
Maintenance, 336.0,,,,,,,
9899, FFM/WR/9750, Purchase of 18w led bulb for the BBQ & swimming
pool area and 24w garden light for the stair case, 2023-09-19
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09:36:55,2023-09-25 16:20:39,150,1, Mary Alabi, Complete Ready for
Review, 193.0, Victoria Court - Ikoyi, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
9898,FFM/WR/9749,July and August outstanding EKEDC bill for Adidas
store, 2023-09-19 08:32:02, 2023-09-19 10:04:22, 1, 1, Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 57.0, Adidas , 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
9897,FFM/WR/9748,test request,2023-09-18 16:48:37,2023-09-18
16:53:20,0,0,Product Dev,Held for Operations,52.0,Test
Residence, 9.0, Damaged Furniture, Carpentry, 240.0, 23.0, Alli
Ibrahim, 01,,,,,
9896, FFM/WR/9747, request test, 2023-09-18 16:23:20, 2023-09-18
16:26:44,0,0,Product Dev,Held for Operations,52.0,Test
Residence, 9.0, Damaged Furniture, Carpentry, 240.0, 23.0, Alli
Ibrahim, 01,,,,,
9895, FFM/WR/9746, Water supply to mulberry mansion, 2023-09-18
14:22:04,2023-09-25 03:07:31,156,1,Harrison Apah,Complete Ready for
Review, 69.0, Mulberry Apartment , 10.0, Water Supply , Water Treatment
Plant, 120.0,,,,,,IN HOUSE, 09027665210
9894, FFM/WR/9745, Being payment for the purchase of HDF Kitchen
cabinet for the head office ,2023-09-18 10:47:16,2023-09-18
14:08:24,3,1,Sandra Igetsi,Held for Operations,52.0,Head Office -
Lagos, 9.0, Damaged Furniture, Carpentry, 240.0, 9.0, Wahab
Oyekola,08035206436,,,,,
9893, FFM/WR/9744, "Aluminum work consisting of flat 1 bathroom glass
door, flat 4 key and passage key",2023-09-18 05:56:37,2023-09-25
13:23:36,175,1, Mary Alabi, Complete Ready for Review, 103.0, Victoria
Court - Ikoyi,21.0, Faulty Aluminium Frame, Aluminium
Fabrication, 336.0, , , , , , IN HOUSE, 09027665210
9892, FFM/WR/9743, Refuse disposal for August 2023 -
revised, 2023-09-18 05:53:29, 2023-09-26 12:51:54, 198, 1, Mary
Alabi, Complete Ready for Review, 62.0, Victoria Court
Ikoyi,14.0,Refuse collection,Refuse Disposal.,168.0,,,,,,Lagos
State Waste Management Authority, "08184837132, 09013149500"
9891, FFM/WR/9742, Fumigation exercise (2), 2023-09-18
05:50:38,2023-10-04 14:19:29,392,1,Mary Alabi,Complete Ready for
Review,53.0,Victoria Court - Ikoyi,6.0,Pest Infestation,Fumigation,240.0,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
9890, FFM/WR/9741, power Subscription ,2023-09-17 22:46:46,2023-10-03
10:54:53,372,1,Idris Ogirima,Complete Ready for Review,57.0,Flood
Commitee, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , , IN
HOUSE,09027665210
9889, FFM/WR/9740, Power subscription request, 2023-09-17
11:48:54,2023-10-03 10:55:44,383,1,Idris Ogirima,Complete Ready for
Review, 57.0, House B28, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9888, FFM/WR/9739, Request for purchase of New Remote Control for
Motorize Gate - Oleander Court, 2023-09-15 19:13:31, 2023-09-21
17:57:39,142,1,Samuel Udoh,Complete Ready for Review,201.0,Oleander
Court, 36.0, Mechanical Tools, MECHANICAL, 168.0, , , , , , ,
9887, FFM/WR/9738, Fixing and repairs of flat 3 microwave, 2023-09-15
17:21:54,2023-09-25 13:24:18,236,1,Mary Alabi,Complete Ready for
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Review, 193.0, Victoria Court - Ikoyi, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
9886, FFM/WR/9737, Consumables Purchase for the month of september
2023,2023-09-15 15:38:04,2024-04-11 13:33:59,5013,1,Victory
Ezenekwe, Reviewed Complete, 67.0, Summit Park and Summit
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0, ,,,,,,
9885,FFM/WR/9736,Electricity bill for September ,2023-09-15
15:20:51,2023-09-28 17:02:45,313,1,Funsho Agbabiaka,Reviewed
Complete, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
9884, FFM/WR/9735, Waste disposal for the month of August ,2023-09-15
15:18:56,2023-09-28 17:02:13,313,1,Funsho Agbabiaka,Reviewed
Complete, 62.0, FUDIA APARTMENTS, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
9883, FFM/WR/9734, Third quarter fumigation for ,2023-09-15
13:34:26,2023-09-21 14:18:48,144,1,Dennis Odowankwo,Complete Ready
for Review, 53.0, Metro Gardens, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
9882, FFM/WR/9733, Cleaning materials for Mulberry Mansion, 2023-09-15
08:35:29,2023-09-25 03:07:01,234,1,Harrison Apah,Complete Ready for
Review, 67.0, Mulberry Apartment ,5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
9880, FFM/WR/9731, test request, 2023-09-14 15:49:10, 2023-09-14
15:55:59,0,0,Product Dev,Held for Operations,204.0,Test
Residence, 9.0, Furniture Fittings, Carpentry, 168.0, 23.0, Alli
Ibrahim,01,,,,
9875, FFM/WR/9726, Being payment for the purchase of tools for the
carpenter in Filmo, 2023-09-14 11:10:23, 2023-09-14
11:33:04,0,1,Sandra Igetsi,Held for Operations,142.0,Head Office -
Lagos, 26.0, Tools Pruchase, Procurement of tools and
equipment,336.0,,,,,,,
9873, FFM/WR/9724, Supply of Apc surge extension socket and battery
rack, 2023-09-14 10:52:09, 2023-09-19 13:22:23, 122, 1, Akpakwu
Peter, Complete Ready for Review, 198.0, CBN Kaduna, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
9872, FFM/WR/9723, Purchase of Common Area Bulb - Everest
44,2023-09-14 10:40:53,2023-09-14 18:57:11,8,1,0luwatosin
Olubode, Complete Ready for Review, 198.0, Everest 44, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
9871, FFM/WR/9722, Supply of Hdf plywood and other carpentry
materials,2023-09-14 09:48:54,2023-09-19 13:23:29,123,1,Akpakwu
Peter, Complete Ready for Review, 204.0, CBN Kaduna, 9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , IN HOUSE, 09027665210
9870, FFM/WR/9721, Supply of G&D padlock and other carpentry
materials, 2023-09-14 09:42:42, 2023-09-19 13:22:55, 123, 1, Akpakwu
Peter, Complete Ready for Review, 204.0, CBN Kaduna, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
9869, FFM/WR/9720, Repair of Mantrac Generator sets , 2023-09-13
14:41:20,2023-09-13 21:59:40,7,1,Samson Idahosa,Reviewed
Complete, 59.0, Tengen family place , 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
9868, FFM/WR/9719, Dstv Explorer , 2023-09-13 13:38:51, 2023-10-03
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10:55:12,477,1,Idris Ogirima,Complete Ready for Review,73.0,Lugman's
Abuja Residence ,18.0, Subscription, DSTV ,168.0,,,,,,,
9867, FFM/WR/9718, Mopol half month salary, 2023-09-13
09:51:21,2023-09-15 15:04:22,53,1,Dennis Odowankwo,Complete Ready
for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
9866,FFM/WR/9717,Plumbing Materials for BQ - The
Residence, 2023-09-12 23:17:36, 2023-09-15 07:04:00, 55, 1, Oluwatosin
Olubode, Reviewed Complete, 199.0, "The Residence — 502 Close, Banana
Island",2.0,Plumbing Tools,Plumbing,168.0,,,,,,,
9865, FFM/WR/9716, Fumigation of the Head Office, 2023-09-12
15:21:25,2023-10-23 13:38:49,982,1,Abduljeleel Onaolapo,Complete
Ready for Review,53.0, Head Office - Lagos, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , Ninetynine Percent Global
Investment Ltd,08065643944
9864, FFM/WR/9715, Purchase of big hand mower for the gardening
,2023-09-12 14:25:21,2023-09-25 16:20:01,313,1,Mary Alabi,Complete
Ready for Review, 70.0, Victoria Court - Ikoyi, 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,,
9863, FFM/WR/9714, Plastering and painting of broken wall ,2023-09-12
13:30:07,2023-09-22 11:34:28,238,1,Harrison Apah,Complete Ready for
Review, 99.0, Kings Place, 11.0, Painting works, Civil, 504.0, , , , , , ,
9862, FFM/WR/9713, "Purchase of pump, paint and spray, dosing foot
valve etc",2023-09-12 11:40:32,2023-09-25 16:21:13,316,1,Mary
Alabi, Complete Ready for Review, 194.0, Victoria Court
Ikoyi,11.0,Civil Works-Renovation,Civil,504.0,,,,,,,
9860, FFM/WR/9711, Replacement of AC pipe and bulbs at kings court
flat 3,2023-09-12 10:41:37,2023-09-20 18:02:01,199,1,Harrison
Apah, Complete Ready for Review, 195.0, Kings Place, 4.0, AC
-Installations, HVAC, 336.0,,,,,,,
9859,FFM/WR/9710,Signages for metro gardens ,2023-09-12
09:48:01,2023-09-15 15:06:02,77,1,Dennis Odowankwo,Complete Ready
for Review, 142.0, Metro Gardens, 26.0, Tools Pruchase, Procurement of
tools and equipment, 336.0,,,,,,,
9858, FFM/WR/9709, Plumbing Materials for Diesel Line - The
Residence, 2023-09-12 09:40:35, 2023-09-15 07:03:48, 69, 1, Oluwatosin
Olubode, Reviewed Complete, 199.0, "The Residence — 502 Close, Banana
Island",2.0,Plumbing Tools,Plumbing,168.0,,,,,,,
9857, FFM/WR/9708, Diesel supply, 2023-09-12 09:32:22, 2023-09-13
13:28:12,27,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Nilota Ventures ," 08094992884, 08056459160 "
9856,FFM/WR/9707,Cutting of Tree - Lagracias ,2023-09-12
09:28:15,2023-09-14 18:19:12,56,1,0luwatosin Olubode,Complete Ready
for Review, 70.0, La Gracias, 17.0, Routine Gardening, Landscaping
,168.0,,,,,,IN HOUSE,09027665210
9855, FFM/WR/9706, Reactive Cleaning of the Compound - HMO Residence
Aug 2023,2023-09-12 09:25:21,2023-09-15 07:04:09,69,1,0luwatosin
Olubode, Reviewed Complete, 72.0, HMO Residence Banana
Island, 5.0, Routine Janitorial services , Deep Cleaning, 168.0, , , , , , IN
HOUSE,09027665210
9854, FFM/WR/9705, Reactive Cleaning of the Compound - HMO Residence
July 2023,2023-09-12 09:22:05,2023-09-12 09:22:05,0,0,0luwatosin
Olubode, Work Request Created, HMO Residence Banana
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Island,,,,,,,,,,
9853, FFM/WR/9704, Reactive Cleaning of the Compound - HMO Residence
June 2023,2023-09-12 09:17:45,2023-09-15 07:04:20,69,1,0luwatosin
Olubode, Reviewed Complete, 72.0, HMO Residence Banana
Island, 5.0, Routine Janitorial services , Deep Cleaning, 168.0, , , , , , IN
HOUSE, 09027665210
9852,FFM/WR/9703,Request for Carpenter (Reactive ),2023-09-12
09:14:52,2023-09-13 13:27:12,28,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 204.0, Adidas , 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
9851, FFM/WR/9702, Swimming pool Chemicals for - The Residence August
2023,2023-09-12 08:49:39,2023-09-15 07:03:24,70,1,0luwatosin
Olubode, Reviewed Complete, 106.0, "The Residence — 502 Close, Banana
Island",7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0,,,,,,,
9850, FFM/WR/9701, Swimming pool Chemicals for - La-gracias Aug
2023,2023-09-12 08:44:48,2023-09-14 18:28:23,57,1,0luwatosin
Olubode, Complete Ready for Review, 106.0, La Gracias, 7.0, Procurement
of Swimming pool chemicals, Swimming Pool Maintenance, 336.0, , , , , ,
9849, FFM/WR/9700, Swimming pool Chemicals for - HMO August
2023,2023-09-11 21:23:38,2023-09-15 07:03:37,81,1,0luwatosin
Olubode, Reviewed Complete, 106.0, HMO Residence Banana
Island, 7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0,,,,,,,
9848, FFM/WR/9699, Being payment for the purchase of Tyre for the
tricycle at the head office ,2023-09-11 17:53:43,2023-09-12
08:50:43,14,1,Sandra Igetsi,Held for Operations,215.0,Head Office -
Lagos, 30.0, Car repair, Automobile Works, 168.0, , , , , , ,
9847,FFM/WR/9698,Washing of water storage tanks at the head
office, 2023-09-11 17:16:05, 2023-10-23 13:39:28, 1004, 0, Abduljeleel
Onaolapo, Complete Ready for Review, 98.0, Head Office -
Lagos, 10.0, Washing of Water Tanks, Water Treatment
Plant,336.0,17.0,Kelvin Ahaneku,07019629051,,,,,
9846, FFM/WR/9697, Payment for the purchase of 1200 kva UPS, 2023-09-11
16:56:03,2023-09-11 17:35:43,0,1,Sandra Igetsi,Held for
Operations, 201.0, Head Office - Lagos, 36.0, Mechanical
Tools, MECHANICAL, 168.0, , , , , , ,
9845, FFM/WR/9696, Being payment for the purchase of Battery for Mr
Luqman's car at the head office ,2023-09-11 11:52:01,2023-09-11
11:54:47,0,1,Sandra Igetsi,Held For External Resources,215.0,Head
Office - Lagos, 30.0, Car repair, Automobile Works, 168.0, , , , , , ,
9844, FFM/WR/9695, Being payment for the purchase of car battery for
Mr Luqman's car ,2023-09-11 11:43:21,2023-09-11 12:17:43,0,1,Sandra
Igetsi, Held for Operations, 215.0, Head Office - Lagos, 30.0, Car
repair, Automobile Works, 168.0, 25.0, Oludayo Dare, 01217231, , , , ,
9843, FFM/WR/9694, Servicing of Air-conditioner, 2023-09-11
10:56:50,2023-10-23 14:25:54,1011,0,Abduljeleel Onaolapo,Complete
Ready for Review,65.0, Head Office - Lagos,4.0, Routine AC
Maintenance ,HVAC, 168.0, 14.0, Taiwo Adeoye ,08022221527,,,,,
9842,FFM/WR/9693,Diesel supply,2023-09-11 08:19:21,2023-09-13
13:27:44,53,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 61.0, Sapphire Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Nilota Ventures ," 08094992884, 08056459160 "
9841,FFM/WR/9692,Supply of water for mulberry mansion ,2023-09-11
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07:12:28,2023-09-13 10:23:42,51,1,Harrison Apah,Complete Ready for
Review, 69.0, Mulberry Apartment , 10.0, Water Supply , Water Treatment
Plant,120.0,,,,,,IN HOUSE,09027665210
9840, FFM/WR/9691, Padlocks and Essentials - La gracias, 2023-09-10
22:04:27,2023-09-14 18:39:21,92,1,0luwatosin Olubode,Complete Ready
for Review, 198.0, La Gracias, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
9839,FFM/WR/9690,Purchase of safety signage,2023-09-08
15:12:01,2023-09-12 12:37:37,93,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 101.0, Sapphire Gardens, 20.0, Purchase Safety
Signage, Safety Equipment ,336.0,,,,,,,
9838,FFM/WR/9689,Purchase of signages,2023-09-08 15:00:44,2023-09-12
12:38:14,93,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 101.0, Adidas , 20.0, Purchase Safety Signage, Safety Equipment
,336.0,,,,,,,,
9837, FFM/WR/9688, Purchase of oil seal for the 150kva
generator, 2023-09-08 08:59:51, 2023-09-12 15:31:43, 102, 1, Mary
Alabi, Complete Ready for Review, 59.0, Victoria Court
Ikoyi,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,
9836, FFM/WR/9687, "Repair & replacement of alarm bell, fence light,
wires and pipes within the compound",2023-09-07 16:22:04,2023-09-12
15:33:06,119,1,Mary Alabi,Complete Ready for
Review, 193.0, Shuttlers, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
9835, FFM/WR/9686, Parts for Repair of Gym 2 AC Unit - Oleander
Court, 2023-09-07 12:22:23, 2023-09-21 18:59:59, 342, 1, Samuel
Udoh, Reviewed Complete, 44.0, Oleander Court, 4.0, Faulty AC
compressor, HVAC, 240.0,,,,,,,
9834,FFM/WR/9685,Electricity Bill for August 2023,2023-09-07
12:10:58,2023-09-19 17:52:12,293,1,Samuel Udoh,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
9833, FFM/WR/9684, swimming pool cleaning on September 7th, 2023-09-07
11:57:18,2023-09-12 15:16:56,123,1,Mary Alabi,Complete Ready for
Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0,,,,,,,
9832, FFM/WR/9683, "Purchase of plastic covers, window clips, pipe and
acid",2023-09-07 11:35:39,2023-09-12 15:00:10,123,1,Mary
Alabi, Complete Ready for Review, 193.0, Victoria Court
Ikoyi,1.0,Electrical Renovations,Electrical,504.0,,,,,,
9831, FFM/WR/9682, Purchase of engine oil for head office
generator, 2023-09-07 11:04:03, 2023-09-07 18:18:25, 7, 0, Abduljeleel
Onaolapo, Held For External Resources, 59.0, Head Office -
Lagos, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, 11.0, Sikiru kayode Abdul Azeez, 08032516561, , , , ,
9830, FFM/WR/9681, Servicing of 60kva Perkins generator at
totstoys,2023-09-07 10:54:48,2023-10-23 14:28:38,1107,0,Abduljeleel
Onaolapo, Complete Ready for Review, 59.0, Tots Toys, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,4.0,James
Olawale,07033008210,,,,
9829,FFM/WR/9680,Servicing of 250kva generator at kings
court, 2023-09-07 10:04:17, 2023-09-13 10:25:00, 144, 1, Harrison
Apah, Complete Ready for Review, 59.0, Kings Place, 3.0, Generator
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Maintenance , Generator Maintenance, 72.0, , , , , , ,
9828, FFM/WR/9679, SERVICING OF FIRE EXTINGUISHERS & SMOKE
DETECTORS, 2023-09-07 08:14:02, 2023-09-12 14:58:55, 126, 1, Mary
Alabi, Complete Ready for Review, 214.0, Shuttlers, 12.0, Fire
extinguisher servicing, Fire Safety, 48.0, , , , , , , Davictex Global
        ,"08034978593, 08188477838"
Ltd
9827,FFM/WR/9678,Being payment for the purchase of 25 litres of
engine oil for the head office ,2023-09-07 07:55:34,2023-10-19
17:08:33,1017,1,Sandra Igetsi,Work in Progress,59.0,Head Office -
Lagos, 3.0, Generator Maintenance, Generator Maintenance, 72.0, , , , , , IN
HOUSE,09027665210
9826,FFM/WR/9677,Being payment for the purchase of electricity
bill,2023-09-07 07:50:26,2023-09-07 08:20:45,0,1,Sandra Igetsi,Held
for Operations, 57.0, Head Office - Lagos, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9825, FFM/WR/9676, cleaning consumables for September ,2023-09-06
14:58:17,2023-09-15 15:06:34,216,1,Dennis Odowankwo,Complete Ready
for Review, 67.0, Metro Gardens, 5.0, Consumables Purchase, Deep
Cleaning, 168.0,,,,,,,
9824, FFM/WR/9675, LAWMA BILL FOR SEPTEMBER , 2023-09-06
14:56:03,2023-09-15 15:06:55,216,1,Dennis Odowankwo,Complete Ready
for Review, 62.0, Metro Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
9823, FFM/WR/9674, EKEDC BILL FOR SEPTEMBER , 2023-09-06
14:54:26,2023-09-15 15:07:11,216,1,Dennis Odowankwo,Complete Ready
for Review, 57.0, Metro Gardens, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
9822, FFM/WR/9673, Recoiling of Surface Water Pump, 2023-09-06
10:47:13,2023-09-07 13:43:49,26,1,Samson Idahosa,Reviewed
Complete, 198.0, Tengen family place , 1.0, Electrical
Tools, Electrical, 336.0,,,,,,,
9821, FFM/WR/9672, "Supply of 33,0000 litres of Ago(diesel) in Cbn
site ",2023-09-06 09:02:24,2023-09-11 12:28:24,123,1,Akpakwu
Peter, Complete Ready for Review, 61.0, CBN Kaduna, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,,
9820, FFM/WR/9671, BIPORAL REFUSE DISPOSAL (SEPT - DEC 2023) - La-
Gracias, 2023-09-05 12:59:14, 2023-09-10 22:02:36, 129, 1, Oluwatosin
Olubode, Complete Ready for Review, 62.0, La Gracias, 14.0, Refuse
collection, Refuse Disposal., 168.0, ,,,,,, D NIGERIA
LIMITED, 09092126000
9819, FFM/WR/9670, Cleaning Salary for Half August - La-
gracias, 2023-09-05 12:52:29, 2023-09-10 22:02:54, 129, 1, Oluwatosin
Olubode, Complete Ready for Review, 72.0, La Gracias, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
9818, FFM/WR/9669, Security Half August 2023 Salary - La
Gracias, 2023-09-05 12:30:41, 2023-09-10 22:03:11, 129, 1, Oluwatosin
Olubode, Complete Ready for Review, 71.0, La Gracias, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Shepherd Hill Security
LTD,"09062976223, 08163486721"
9817, FFM/WR/9668, Supply of September 2023 consumables, 2023-09-05
12:11:16,2023-09-07 12:37:59,48,1,Akpakwu Peter,Complete Ready for
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Review, 67.0, CBN Kaduna, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
9816, FFM/WR/9667, Supply of quarterly consumables from September-
November 2023,2023-09-05 12:04:17,2023-09-07 10:22:57,46,1,Akpakwu
Peter, Complete Ready for Review, 67.0, CBN Kaduna, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
9815, FFM/WR/9666, Supply of angle valve and other plumbing
materials, 2023-09-05 11:56:29, 2023-09-07 10:41:53, 46, 1, Akpakwu
Peter, Complete Ready for Review, 245.0, CBN Kaduna, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , ,
9814,FFM/WR/9665,Servicing of 80kva generator at Mulberry mansion
,2023-09-05 11:48:29,2023-09-07 12:30:53,48,0,Harrison Apah,Complete
Ready for Review, 59.0, Mulberry Apartment , 3.0, Generator
Maintenance ,Generator Maintenance,72.0,24.0,Ikande
Destiny, 01271, , , ,
9813, FFM/WR/9664, Supply of 15amps socket and other electrical
materials, 2023-09-05 11:46:36, 2023-09-08 14:53:13, 75, 1, Akpakwu
Peter, Complete Ready for Review, 34.0, CBN Kaduna, 1.0, Faulty Electric
lighting, Electrical, 240.0,,,,,,,
9811,FFM/WR/9662,Supply of electrical consumables for LSDPC
September 2023,2023-09-05 11:27:01,2023-10-05 13:51:38,722,1,Samuel
Ndada, Complete Ready for Review, 30.0, LSDPC-Estate -Adeola
Odeku, 1.0, Power outage from bad wiring, Electrical, 240.0, , , , , , ,
9810, FFM/WR/9661, Purchase of Electricity token, 2023-09-05
11:17:34,2023-09-05 16:19:39,5,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 57.0, Sapphire Gardens, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9808, FFM/WR/9659, Water Treatment Chemical - Oleander
Court, 2023-09-04 17:29:04, 2023-09-21 18:59:50, 409, 1, Samuel
Udoh, Reviewed Complete, 60.0, Oleander Court, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
9807, FFM/WR/9658, Replacement of electric fence wire ,2023-09-04
15:45:24,2023-09-21 13:35:12,405,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , Fifad Intelligent
Devices Division, "0808-3394940, 08023210611"
9806,FFM/WR/9657,Purchase of Lawnmower ,2023-09-04
14:41:12,2023-09-06 14:52:29,48,1,Dennis Odowankwo,Complete Ready
for Review, 142.0, Metro Gardens, 26.0, Tools Pruchase, Procurement of
tools and equipment,336.0,,,,,,,
9803, FFM/WR/9654, Water supply for Laundry purposes ,2023-09-04
13:33:45,2024-04-19 16:24:26,5474,1,Funsho Agbabiaka,Reviewed
Complete, 69.0, Access Bank MD's House, 10.0, Water Supply , Water
Treatment Plant, 120.0, , , , , , ASUNMO WATER SUPPLY & GENERAL
MERCHANT,"08023113899, 08163979229"
9802, FFM/WR/9653, Reconstruction of BQ Staircase ,2023-09-04
13:22:21,2023-09-28 14:04:45,576,1,Funsho Agbabiaka,Complete Ready
for Review, 46.0, Mr. Christopher Ibru, 11.0, Structural
Defect, Civil, 336.0, , , , , , OASERVE NIGERIA LTD., 08063146379
9801, FFM/WR/9652, Electricity token ,2023-09-04 13:20:40,2023-09-12
00:26:47,179,1,Funsho Agbabiaka,Complete Ready for
Review, 57.0, Probyn - CVO's Residence, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9800, FFM/WR/9651, Security salary for the month of August ,2023-09-04
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13:18:56,2023-09-06 14:53:39,49,1,Dennis Odowankwo,Complete Ready
for Review,71.0,Metro Gardens,16.0,Security Bill
Payment ,Security,672.0,,,,,,Ashaka Security Co. LTD
(ASCO),08139232605
9798, FFM/WR/9649, Procurement of plumbing fittings, 2023-09-04
10:56:18,2023-09-12 00:30:00,181,1,Funsho Agbabiaka,Complete Ready
for Review, 38.0, Access Bank Executive Residence 2,2.0, Leaking
Tap, Plumbing, 240.0, ,,,,,,
9797, FFM/WR/9648, Servicing of Fire extinguisher (Routine
Maintenance Cycle #1),2023-09-04 10:27:20,2023-09-12
07:19:10,188,1,Funsho Agbabiaka,Reviewed Complete,214.0,FUDIA
APARTMENTS, 12.0, Fire extinguisher servicing, Fire
Safety,48.0,,,,,,Davictex Global Ltd
                                         ,"08034978593, 08188477838"
9796, FFM/WR/9647, Supply of water to mulberry mansion ,2023-09-04
09:58:49,2023-09-06 16:00:12,54,1,Harrison Apah,Complete Ready for
Review, 69.0, Mulberry Apartment , 10.0, Water Supply , Water Treatment
Plant, 120.0, , , , , , , IN HOUSE, 09027665210
9795, FFM/WR/9646, Waste Evacuation -Q3 (July-Sept) 2023, 2023-09-04
08:41:29,2023-09-13 12:27:24,219,1,Samuel Udoh,Reviewed
Complete, 62.0, Oleander Court, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Toch and Clean Limited, "08037280118,
07060521339, 07043729595"
9793, FFM/WR/9644, Lawma bill for the month of August, 2023-09-01
15:59:24,2023-09-06 16:00:55,120,1,Harrison Apah,Complete Ready for
Review, 62.0, Kings Place, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Denik Enterprises, 07080601020
9792, FFM/WR/9643, Service charge for the month of August ,2023-09-01
15:25:21,2023-09-12 00:24:16,248,1,Funsho Agbabiaka,Complete Ready
for Review, 71.0, Probyn - CVO's Residence, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
9791, FFM/WR/9642, Security Bill - August 2023, 2023-09-01
13:31:27,2023-09-07 12:45:30,143,1,Samuel Udoh,Reviewed
Complete, 71.0, Oleander Court, 16.0, Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
9790, FFM/WR/9641, Board room and sales office AC repairs; replacement
of compressor & gas, 2023-09-01 11:21:13, 2023-09-07
14:16:29,146,1,Mary Alabi,Complete Ready for
Review, 44.0, Shuttlers, 4.0, Faulty AC compressor, HVAC, 240.0, , , , , , ,
9789, FFM/WR/9640, Plumbing Repairs at Driver's Lounge ,2023-09-01
08:14:09,2023-09-01 21:57:56,13,1,Samson Idahosa,Reviewed
Complete, 38.0, Tengen family place , 2.0, Leaking
Tap, Plumbing, 240.0, ,,,,,,
9788,FFM/WR/9639,Being payment for the purchase of Tyres for the
Mitsubishi vehicle at the head office ,2023-08-31
16:32:20,2023-09-04 13:54:21,93,1,Sandra Igetsi,Held for
Operations, 215.0, Head Office - Lagos, 30.0, Car repair, Automobile
Works, 168.0, 1.0, Mark Figba, 08026480081, , , , ,
9787, FFM/WR/9638, Purchase of manure for the flowers and
grass,2023-08-31 16:08:56,2023-09-12 15:30:05,287,1,Mary
Alabi, Complete Ready for Review, 70.0, Victoria Court
Ikoyi,17.0,Routine Gardening ,Landscaping ,168.0,,,,,,,
9786, FFM/WR/9637, Purchase of swimming pool signage, 2023-08-31
16:03:42,2023-09-12 15:25:40,287,1,Mary Alabi,Complete Ready for
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Review, 196.0, Victoria Court – Ikoyi, 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0,,,,,,,
9785, FFM/WR/9636, Additional material request for the roof top
repairs, 2023-08-31 15:55:21, 2023-09-12 15:17:56, 287, 1, Mary
Alabi, Complete Ready for Review, 46.0,6 Idowu Martins, 11.0, Structural
Defect, Civil, 336.0, , , , , , IN HOUSE, 09027665210
9783, FFM/WR/9634, Being payment for the purchase of Tyres for the
Mitsubishi vehicle at the head office ,2023-08-31
09:10:20,2023-08-31 09:26:32,0,0,Sandra Igetsi,Held For External
Resources, 215.0, Head Office - Lagos, 30.0, Car repair, Automobile
Works, 168.0, 18.0, Emmanuel Israel, 08134615908, , , , ,
9781,FFM/WR/9632,Repair of Roof Leakage,2023-08-31
05:54:09,2023-08-31 15:07:04,9,1,Samson Idahosa,Reviewed
Complete, 204.0, Tengen family place , 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
9780, FFM/WR/9631, Replacement of Door Locks, 2023-08-31
05:47:37,2023-08-31 15:07:36,9,1,Samson Idahosa,Reviewed
Complete, 204.0, Tengen family place , 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
9779, FFM/WR/9630, Repair of Broken Cabinets , 2023-08-31
05:39:09,2023-08-31 15:07:15,9,1,Samson Idahosa,Reviewed
Complete, 204.0, Tengen family place , 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
9778,FFM/WR/9629,Treatment of damp walls,2023-08-31
05:21:28,2023-08-31 15:07:25,9,1,Samson Idahosa,Reviewed
Complete, 46.0, Tengen family place ,11.0, Structural
Defect, Civil, 336.0, , , , , , ,
9777, FFM/WR/9628, Replacement of main entrance door, 2023-08-31
03:31:13,2023-09-07 07:44:01,172,1,Idris Ogirima,Complete Ready for
Review, 52.0, Flood Commitee, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
9776, FFM/WR/9627, Replacement of master bedroom shower, 2023-08-31
03:28:12,2023-09-07 07:44:31,172,1,Idris Ogirima,Complete Ready for
Review, 245.0, Lugman's Abuja Residence , 2.0, Plumbing
Problem, Plumbing, 240.0,,,,,,,
9775, FFM/WR/9626, Fumigation of internal areas, 2023-08-31
03:26:48,2023-09-07 17:06:25,181,1,Idris Ogirima,Complete Ready for
Review, 53.0, House B28, 6.0, Pest Infestation, Fumigation, 240.0, ,,,,,IN
HOUSE,09027665210
9774,FFM/WR/9625,supply of WTP chemicals for SEPT 2023,2023-08-31
00:34:59,2023-09-23 19:03:45,570,1,Samuel Ndada,Complete Ready for
Review, 60.0, LSDPC-Estate -Adeola Odeku, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
9773, FFM/WR/9624, Supply of Swimming Pool Chemical for September
2023,2023-08-31 00:30:04,2023-09-23 19:02:49,570,1,Samuel
Ndada, Complete Ready for Review, 106.0, LSDPC-Estate -Adeola
Odeku, 7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0,,,,,,,
9772,FFM/WR/9623,Supply of plumbing Materials for LSDPC for Sept
2023,2023-08-30 23:48:44,2023-10-05 13:52:25,854,1,Samuel
Ndada, Complete Ready for Review, 245.0, LSDPC-Estate -Adeola
Odeku, 2.0, Plumbing Problem, Plumbing, 240.0, ,,,,,,
9771, FFM/WR/9622, Payment for Fumigation and Pest Control Services
for August 2023,2023-08-30 23:44:30,2023-09-20 03:43:39,483,1,Samuel
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Ndada, Complete Ready for Review, 53.0, LSDPC-Estate -Adeola
Odeku, 6.0, Pest Infestation, Fumigation, 240.0, ,,,,,, Compass Blu
Services, "08121601143, 07036558981"
9770, FFM/WR/9621, Payment for Fire Wardens Services for August
2023,2023-08-30 23:40:47,2023-09-20 03:43:00,484,1,Samuel
Ndada, Complete Ready for Review, 212.0, LSDPC-Estate -Adeola
Odeku, 12.0, Fire Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche
Enterprises Nigeria, 08023340454
9769, FFM/WR/9620, Payment for Refuse Evacuation for August
2023,2023-08-30 23:37:01,2023-09-20 03:44:55,484,1,Samuel
Ndada, Complete Ready for Review, 62.0, LSDPC-Estate -Adeola
Odeku, 14.0, Refuse collection, Refuse Disposal., 168.0,,,,,,, Waste
Point, 08063257525
9768, FFM/WR/9619, Installation of Bathroom Glass doors at Flat
A2,2023-08-30 15:12:08,2023-09-04 14:45:26,119,1,Funsho
Agbabiaka, Reviewed Complete, 49.0, FUDIA APARTMENTS, 11.0, Non
Structural Cracks, Civil, 240.0, , , , , , IN HOUSE, 09027665210
9767, FFM/WR/9618, Janitorial service for the Month of August
,2023-08-30 14:16:59,2023-09-04 10:57:45,116,1,Funsho
Agbabiaka, Reviewed Complete, 72.0, FUDIA APARTMENTS, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
9766, FFM/WR/9617, Security service for the month of August
,2023-08-30 13:59:13,2023-09-04 10:57:38,116,1,Funsho
Agbabiaka, Reviewed Complete, 71.0, FUDIA APARTMENTS, 16.0, Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
9765,FFM/WR/9616,Request for safety signage ,2023-08-30
13:42:43,2023-10-05 15:20:26,865,1,Harrison Apah,Complete Ready for
Review, 101.0, Kings Place, 20.0, Purchase Safety Signage, Safety
Equipment ,336.0,,,,,,
9763, FFM/WR/9614, Internal Fumigation for Mr. Usman - 502
Close, 2023-08-30 10:09:11, 2023-09-05 13:16:10, 147, 1, Oluwatosin
Olubode, Reviewed Complete, 53.0, "The Residence — 502 Close, Banana
Island", 6.0, Pest Infestation, Fumigation, 240.0, , , , , , LBR Cleaning
Services, 08068698053
9762, FFM/WR/9613, Request for cleaning materials ,2023-08-30
10:05:03,2023-09-25 06:57:53,620,1,Harrison Apah,Reviewed
Complete, 67.0, Access Bank's DMD, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
9761, FFM/WR/9612, Purchase of Refuse Bin for - La-gracias, 2023-08-30
00:08:44,2023-09-05 13:04:14,156,1,0luwatosin Olubode,Complete Ready
for Review, 67.0, La Gracias, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
9759, FFM/WR/9610, Servicing of head office 80kva generator
set,2023-08-29 16:07:14,2024-04-29 10:16:18,5850,0,Abduljeleel
Onaolapo, Reviewed Complete, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, 9.0, Wahab
Oyekola,08035206436,,,,
9758, FFM/WR/9609, Evacuation of all the soakaway pits in the
premises ,2023-08-29 15:00:20,2023-09-04 11:47:11,140,1,Akpakwu
Peter, Complete Ready for Review, 68.0, CBN Kaduna, 15.0, Sewage
Disposal , Sewage Dislogdement , 168.0, , , , , , IN HOUSE, 09027665210
9757, FFM/WR/9608, Supply of Berger paint and other
materials, 2023-08-29 14:53:41, 2023-09-04 11:45:44, 140, 1, Akpakwu
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Peter, Complete Ready for Review, , CBN Kaduna, , , , , , , , ,
9756, FFM/WR/9607, Sewage evacuation at totstoys, 2023-08-29
12:50:42,2023-09-07 18:42:23,221,1,Abduljeleel Onaolapo,Complete
Ready for Review, 68.0, Tots Toys, 15.0, Sewage Disposal , Sewage
Dislogdement ,168.0,,,,,,IN HOUSE,09027665210
9754, FFM/WR/9605, Purchase of oil pressure switch ,2023-08-29
09:23:37,2023-08-31 04:57:42,43,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 59.0, Sapphire Gardens, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
9753,FFM/WR/9604,Request for payment on site at CBN branch kaduna
from April-August 2023,2023-08-29 09:01:59,2023-08-29
09:01:59,0,0,Akpakwu Peter,Work Request Created,,CBN
Kaduna,,,,,,,,,,,,
9752,FFM/WR/9603,Repair of treadmill at kings court Gym,2023-08-29
08:14:18,2023-10-04 14:21:03,870,1,Harrison Apah,Complete Ready for
Review, 133.0, Kings Place, 25.0, Gym equipment servicing, Gym Servicing/
Repairs, 168.0, , , , , , ,
9751, FFM/WR/9602, Repair of charging alternator, 2023-08-29
06:09:41,2023-09-07 07:43:37,217,1,Idris Ogirima,Complete Ready for
Review, 59.0, House B28, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , ,
9750, FFM/WR/9601, Cleaning Services for August 2023, 2023-08-29
06:08:12,2023-09-07 07:42:32,217,1,Idris Ogirima,Complete Ready for
Review, 72.0, Flood Commitee, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , UIC VENTURES, 8033308977
9749,FFM/WR/9600,Security services for Aug 2023,2023-08-29
06:06:36,2023-09-07 07:42:50,217,1,Idris Ogirima,Complete Ready for
Review,71.0,Flood Commitee,16.0,Security Bill
Payment , Security, 672.0, , , , , , Immaculate security
services,8035902551
9748, FFM/WR/9599, Mopol salary for August, 2023-08-28
15:54:18,2023-08-31 15:33:46,71,1,Dennis Odowankwo,Complete Ready
for Review,71.0,Metro Gardens,16.0,Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
9747, FFM/WR/9598, Fumigation for the month of August ,2023-08-28
15:48:10,2023-09-04 11:43:54,163,1,Dennis Odowankwo,Complete Ready
for Review, 53.0, Metro Gardens, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
9745,FFM/WR/9596,Water test analysis for August,2023-08-28
15:10:56,2023-09-04 11:43:15,164,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , Emerald Scientific
Services, "080306070486, 07088627371"
9744, FFM/WR/9595, August 2023 Millglabas cleaning salary, 2023-08-28
14:35:06,2023-08-31 07:15:16,64,1,Mary Alabi,Complete Ready for
Review, 72.0, Victoria Court - Ikoyi, 5.0, Routine Janitorial
services ,Deep Cleaning,168.0,,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
9743,FFM/WR/9594,Supply of shutter door chain and other
materials,2023-08-28 12:36:59,2023-09-04 11:45:10,167,1,Akpakwu
Peter, Complete Ready for Review, 52.0, CBN Kaduna, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
9742,FFM/WR/9593,Supply of Hdf plywood and other carpentry
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materials, 2023-08-28 12:32:20, 2023-09-04 11:46:16, 167, 1, Akpakwu
Peter, Complete Ready for Review, 204.0, CBN Kaduna, 9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , IN HOUSE, 09027665210
9741, FFM/WR/9592, Supply of 2hp compressor and other air conditioning
materials,2023-08-28 12:26:40,2023-09-04 11:44:37,167,1,Akpakwu
Peter, Complete Ready for Review, 44.0, CBN Kaduna, 4.0, Faulty AC
compressor, HVAC, 240.0, , , , , , IN HOUSE, 09027665210
9740, FFM/WR/9591, Repair of 130kw chiller pump, 2023-08-28
12:21:23,2023-09-04 11:48:51,167,1,Akpakwu Peter,Complete Ready for
Review, 45.0, CBN Kaduna, 4.0, "Bad Part e.g Evaporator, filter,
Thermostat etc.", HVAC, 240.0, , , , , , , IN HOUSE, 09027665210
9739, FFM/WR/9590, Rewinding of 15kw electric motor and replacement of
          ,2023-08-28 12:17:02,2023-09-04 11:51:50,167,1,Akpakwu
bearings
Peter, Complete Ready for Review, 40.0, CBN Kaduna, 4.0, Air conditioner
not powering on, HVAC, 240.0, , , , , , IN HOUSE, 09027665210
9738, FFM/WR/9589, Supply of LG inverter multi-v control
panel,2023-08-28 12:12:32,2023-09-04 11:47:41,167,1,Akpakwu
Peter, Complete Ready for Review, 43.0, CBN Kaduna, 4.0, Faulty AC
panel, HVAC, 360.0, , , , , , IN HOUSE, 09027665210
9737, FFM/WR/9588, Security bill for the month of August ,2023-08-28
09:38:07,2023-08-29 12:40:22,27,1,Harrison Apah,Complete Ready for
Review, 71.0, Kings Place, 16.0, Security Bill
Payment , Security , 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
9736,FFM/WR/9587,Request for R410 gas to service AC,2023-08-28
09:26:36,2023-08-29 12:38:55,27,0,Harrison Apah,Complete Ready for
Review, 63.0, Kings Place, 4.0, Insufficient Gas, HVAC, 168.0, 14.0, Taiwo
Adeoye ,08022221527,,,,
9735,FFM/WR/9586,1000 liters Diesel Purchase for - August 2023 La -
Gracious 218 close, 2023-08-28 08:47:30, 2024-02-07
12:30:43,3915,1,0luwatosin Olubode,Reviewed Complete,61.0,La
Gracias, 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , , ,
9732,FFM/WR/9583,Purchase of water Tanker for - La-
Gracias, 2023-08-27 20:39:35, 2023-09-05 13:02:56, 208, 1, Oluwatosin
Olubode, Complete Ready for Review, 69.0, La Gracias, 10.0, Water
Supply ,Water Treatment Plant,120.0,,,,,,,
9731,FFM/WR/9582,Servicing of Filter Media - Everest 44- August
2023,2023-08-25 23:09:13,2023-09-05 09:43:34,250,1,0luwatosin
Olubode, Complete Ready for Review, 169.0, Everest 44, 10.0, Servicing of
filter media, Water Treatment Plant, 72.0, , , , , , IN HOUSE, 09027665210
9730, FFM/WR/9581, Swimming pool Chemicals for - HMO August
2023,2023-08-25 23:00:13,2023-09-11 07:58:32,392,1,0luwatosin
Olubode, Reviewed Complete, 106.0, HMO Residence Banana
Island, 7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0,,,,,,,
9729, FFM/WR/9580, Swimming pool Chemicals for - The Residence August
2023,2023-08-25 22:57:10,2023-09-11 07:58:34,393,1,0luwatosin
Olubode, Reviewed Complete, 106.0, "The Residence — 502 Close, Banana
Island",7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0,,,,,,,
9728, FFM/WR/9579, August payment for waste disposal, 2023-08-25
16:06:22,2023-08-31 07:36:26,135,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 62.0, Sapphire Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Invast Cleaning Services (LAWMA), 080300000000
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9726, FFM/WR/9577, Procurement of Electrical Material, 2023-08-25
14:45:15,2023-08-30 14:13:04,119,1,Samson Idahosa,Reviewed
Complete, 198.0, FUDIA APARTMENTS, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
9725, FFM/WR/9576, Purchase of 4 tankers of water, 2023-08-25
14:12:32,2023-08-25 18:11:34,3,1, Harrison Apah, Complete Ready for
Review, 69.0, Mulberry Apartment , 10.0, Water Supply , Water Treatment
Plant, 120.0,,,,,,,
9724, FFM/WR/9575, Replacement of faulty water heater, 2023-08-25
13:32:35,2023-09-07 07:43:10,306,1,Idris Ogirima,Complete Ready for
Review, 192.0, Lugman's Abuja Residence , 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,
9723, FFM/WR/9574, Swimming pool Chemicals for - La-gracias Aug
2023,2023-08-25 12:37:09,2023-09-05 13:03:19,264,1,0luwatosin
Olubode, Complete Ready for Review, 106.0, La Gracias, 7.0, Procurement
of Swimming pool chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
9722, FFM/WR/9573, Servicing AUTOMATIC (AMF) Panel - 502 Close The
Residence, 2023-08-25 11:24:19, 2023-08-28 11:20:48, 71, 1, Oluwatosin
Olubode, Reviewed Complete, 193.0, "The Residence — 502 Close, Banana
Island",1.0,Electrical Renovations,Electrical,504.0,,,,,,Raysons
Nigeria Limited, "0706 210 3716, 0808 667 2729"
9721,FFM/WR/9572,"Purchase of ball valve, cap plug and 4-min
Gum", 2023-08-25 11:06:48, 2023-08-28 11:07:13, 72, 1, Mary
Alabi, Complete Ready for Review, 192.0, Shuttlers, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,
9719, FFM/WR/9570, August payment for waste disposal, 2023-08-25
05:11:34,2023-08-29 19:14:50,110,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 62.0, Adidas , 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
9718, FFM/WR/9569, August payment for gardening, 2023-08-25
05:08:00,2023-08-31 07:37:18,146,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 70.0, Adidas , 17.0, Routine Gardening , Landscaping
,168.0,,,,,,Green Treat,+ 2 3 4 1 2 1 2 1 1 4 6
9717, FFM/WR/9568, August payment for Janitorial service, 2023-08-25
05:03:54,2023-08-31 07:36:50,146,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 72.0, Adidas , 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,,Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
9716, FFM/WR/9567, August payment for policemen, 2023-08-25
05:00:07,2023-08-29 19:15:19,110,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 71.0, Adidas , 16.0, Security Bill
Payment ,Security,672.0,,,,,,Metrospeed Security Limited,"+234 1
454 4253, 805 932 0885, 703 781 6897"
9715,FFM/WR/9566,August payment for Security guards,2023-08-25
04:54:46,2023-08-29 13:44:16,104,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 71.0, Adidas , 16.0, Security Bill
Payment , Security, 672.0, , , , , , Halogen Security Company
Limited, 01-3429012
9714, FFM/WR/9565, Being payment for the purchase of battery for the
tricycle at the head office ,2023-08-24 16:37:19,2023-08-24
17:37:04,0,1,Sandra Igetsi,Held for Operations,207.0,Head Office -
Lagos, 30.0, Battery Replacement, Automobile Works, 336.0, , , , , , IN
HOUSE, 09027665210
9713,FFM/WR/9564,Being payment for security salary — August
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2023,2023-08-24 14:32:33,2023-08-31 07:18:39,160,1,Mary
Alabi, Complete Ready for Review, 71.0, Shuttlers, 16.0, Security Bill
Payment , Security, 672.0, , , , , , , GOBIN SECURITY LIMITED, "08023021094,
08023659785"
9712, FFM/WR/9563, ELEVATOR REPAIR AND REPLACEMENT OF 20KVA UPS
BATTERY, 2023-08-24 10:52:28, 2023-09-07 12:19:03, 337, 1, Samuel
Udoh, Complete Ready for Review, 100.0, Oleander Court, 19.0, Routine
Lift Maintenance ,Lift Maintenance, 336.0, ,, ,, ,, STONE CHARLES
ELEVATORS AND ESCALATORS SERVICES, 08185125494
9711,FFM/WR/9562,Fichaya cleaners August 2023 salary,2023-08-23
16:27:08,2023-08-31 07:22:22,182,1,Mary Alabi,Reviewed
Complete, 72.0, Ogidi Studio, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,Fichaya Corporate, 08177141611
9710, FFM/WR/9561, washing of water tanks (Routine Maintenance Cycle
#1),2023-08-23 15:37:41,2023-08-30 14:00:22,166,0,Funsho
Agbabiaka, Complete Ready for Review, 98.0, Access Bank Executive
Residence 2,10.0, Washing of Water Tanks, Water Treatment
Plant,336.0,17.0,Kelvin Ahaneku,07019629051,,,,,
9709, FFM/WR/9560, washing of water tanks (Routine Maintenance Cycle
#1),2023-08-23 15:33:16,2024-04-19 16:25:02,5760,0,Funsho
Agbabiaka, Reviewed Complete, 98.0, Access Bank MD's House, 10.0, Washing
of Water Tanks, Water Treatment Plant, 336.0, 17.0, Kelvin
Ahaneku, 07019629051, , , , ,
9706,FFM/WR/9557,Fixing of floor and wall tiles on the roof to fix
leakages (revised),2023-08-23 12:20:53,2023-08-24 16:54:37,28,1,Mary
Alabi, Complete Ready for Review, 52.0,6 Idowu Martins, 9.0, Damaged
Furniture, Carpentry, 240.0, , , , , , , IN HOUSE, 09027665210
9705, FFM/WR/9556, Lawma bill for August, 2023-08-23
09:20:50,2023-08-24 11:48:50,26,1,Dennis Odowankwo,Complete Ready
for Review, 62.0, Metro Gardens, 14.0, Refuse collection, Refuse
Disposal.,168.0,,,,,,Macrowaste lawma ,07066566004
9704,FFM/WR/9555,Packing of gutter waste,2023-08-22
13:49:29,2023-08-23 13:58:48,24,1,Mary Alabi,Complete Ready for
Review, 72.0, Victoria Court - Ikoyi, 5.0, Routine Janitorial
services ,Deep Cleaning,168.0,,,,,,,
9703, FFM/WR/9554, Clearing of drainage and disposal of
debris,2023-08-22 13:47:00,2023-08-22 16:52:12,3,1,Abduljeleel
Onaolapo, Held for Operations, 194.0, Tots Toys, 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , IN HOUSE, 09027665210
9703, FFM/WR/9554, Clearing of drainage and disposal of
debris, 2023-08-22 13:47:00, 2023-08-22 16:52:12, 3, 1, Abduljeleel
Onaolapo, Held for Operations, 194.0, Tots Toys, 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , IN HOUSE, 09027665210
9702,FFM/WR/9553,Charging of 100amps battery,2023-08-22
13:33:32,2023-08-23 13:53:13,24,1,Mary Alabi,Complete Ready for
Review, 59.0, Victoria Court - Ikoyi, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
9701,FFM/WR/9552,Wall leakage at house 11,2023-08-22
13:29:08,2023-08-25 08:23:28,66,1,Dennis Odowankwo,Complete Ready
for Review, 245.0, Metro Gardens, 2.0, Plumbing
Problem, Plumbing, 240.0,,,,,,,
9700, FFM/WR/9551, Invoice for purchase of water pump and water
coolant,2023-08-22 13:06:47,2023-08-23 13:52:36,24,1,Mary
Alabi, Complete Ready for Review, 59.0, Shuttlers, 3.0, Generator
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Maintenance ,Generator Maintenance,72.0,,,,,,,
9699, FFM/WR/9550, SWIMMING POOL CHEMICAL FOR AUGUST, 2023-08-22
08:47:59,2023-08-24 11:49:12,51,1,Dennis Odowankwo,Complete Ready
for Review, 106.0, Metro Gardens, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
9698,FFM/WR/9549,Subscriptions for Aug/Sept 2023,2023-08-22
07:34:38,2023-08-31 03:25:36,211,1,Idris Ogirima,Complete Ready for
Review, 73.0, Luqman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
9698, FFM/WR/9549, Subscriptions for Aug/Sept 2023, 2023-08-22
07:34:38,2023-08-31 03:25:36,211,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
9697,FFM/WR/9548,Subscriptions for Aug/Sept 2023,2023-08-22
07:33:12,2023-08-31 03:26:06,211,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
9697,FFM/WR/9548,Subscriptions for Aug/Sept 2023,2023-08-22
07:33:12,2023-08-31 03:26:06,211,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , IN
HOUSE,09027665210
9696,FFM/WR/9547,Servicing of Air condition (Routine Maintenance
Cycle #1),2023-08-21 17:07:51,2023-08-30 14:12:03,213,1,Funsho
Agbabiaka, Complete Ready for Review, 65.0, Access Bank Executive
Residence 2,4.0, Routine AC Maintenance ,HVAC,168.0,,,,,,IN
HOUSE, 09027665210
9694, FFM/WR/9545, Cleaning consumables for the month of
August, 2023-08-21 15:28:17, 2023-08-24 16:46:15, 73, 1, Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 67.0, Adidas ,5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
9693,FFM/WR/9544,Purchase of 4' thick pipe with vent cover &
bricklayer service, 2023-08-21 15:19:40, 2023-08-23 11:46:58, 44, 1, Mary
Alabi, Complete Ready for Review, 47.0, Shuttlers, 11.0, External
Flooring Defect, Civil, 504.0,,,,,,,
9692, FFM/WR/9543, Cleaning consumables for the month of
August, 2023-08-21 15:15:30, 2023-08-25 04:50:47, 85, 1, Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 67.0, Sapphire
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0, , , , , , ,
9691,FFM/WR/9542,4-trips sewage evacuation ,2023-08-21
15:06:56,2023-08-23 11:46:32,44,1,Mary Alabi,Complete Ready for
Review, 68.0, Shuttlers, 15.0, Sewage Disposal , Sewage Dislogdement
,168.0,,,,,,IN HOUSE,09027665210
9689, FFM/WR/9540, Purchase of water treatment chemicals (Alum and
Lime),2023-08-21 12:43:55,2023-08-23 11:40:17,46,1,Mary
Alabi, Complete Ready for Review, 60.0, Shuttlers, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
9687, FFM/WR/9538, ITF Ibadan sure protection security salary -
August 2023,2023-08-21 08:25:56,2023-08-23 11:38:57,51,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Ibadan, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
9686, FFM/WR/9537, ITF Abeokuta sure protection security salary -
August 2023,2023-08-21 08:23:24,2023-08-23 11:47:27,51,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Abeokuta, 16.0, Security Bill
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Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
9685, FFM/WR/9536, ITF VI sure protection security salary - August
2023,2023-08-21 08:20:28,2023-08-23 11:55:45,51,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Victoria
Island, 16.0, Security Bill Payment , Security, 672.0, , , , , , Sure
protection security limited,08038425188
9684, FFM/WR/9535, ITF Lekki sure protection security salary - August
2023,2023-08-21 08:17:16,2023-08-23 11:48:29,51,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Lekki, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
9683, FFM/WR/9534, ITF Apapa sure protection security salary - August
2023,2023-08-21 08:14:24,2023-08-23 11:47:55,51,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Apapa, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
9682, FFM/WR/9533, Dstv and Gotv Subscrptions Aug - Oct, 2023-08-19
19:39:48,2023-08-31 03:25:50,271,1,Idris Ogirima,Complete Ready for
Review, 73.0, Flood Commitee, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE,09027665210
9681, FFM/WR/9532, Deep Cleaning of Flat 1B - Oleander
Court, 2023-08-18 16:14:24, 2023-08-24 12:03:40, 139, 1, Samuel
Udoh, Reviewed Complete, 72.0, Oleander Court, 5.0, Routine Janitorial
services ,Deep Cleaning, 168.0, , , , , , IN HOUSE, 09027665210
9680, FFM/WR/9531, Fixing of leaking pipe in the BQ toilet, 2023-08-18
16:03:26,2023-08-28 15:47:53,239,1,Mary Alabi,Complete Ready for
Review, 192.0, Victoria Court - Ikoyi, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
9679, FFM/WR/9530, Repair of leakage at the WTP and Guest toilet
,2023-08-18 15:41:57,2023-08-21 16:52:32,73,1,Funsho
Agbabiaka, Complete Ready for Review, 38.0, Mr. Christopher Ibru
,2.0,Leaking Tap,Plumbing,240.0,,,,,,,
9678, FFM/WR/9529, Repair of Ac at Kitchen and bedroom , 2023-08-18
15:37:55,2023-08-30 14:10:50,286,1,Funsho Agbabiaka,Complete Ready
for Review, 64.0, Mr. Christopher Ibru , 4.0, Gas
Leakage ,HVAC,12.0,,,,,,,
9676, FFM/WR/9527, Washing of water tanks ,2023-08-18
14:15:41,2023-08-23 11:49:41,117,1,Mary Alabi,Complete Ready for
Review, 98.0, Shuttlers, 10.0, Washing of Water Tanks, Water Treatment
Plant,336.0,,,,,,,
9675, FFM/WR/9526, Repair of submersible pump & capacitor, 2023-08-18
13:47:50,2023-08-23 11:49:12,118,1,Mary Alabi,Complete Ready for
Review, 201.0, Victoria Court - Ikoyi, 36.0, Mechanical
Tools, MECHANICAL, 168.0, , , , , , ,
9674, FFM/WR/9525, Generator maintenance: purchase of 4liters engine
oil,2023-08-18 13:36:54,2023-08-28 15:46:47,242,1,Mary
Alabi, Complete Ready for Review, 59.0, Victoria Court
Ikoyi,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,
9673,FFM/WR/9524,Clearing of gutter waste ,2023-08-18
13:21:23,2023-08-23 12:03:32,118,1,Mary Alabi,Complete Ready for
Review, 72.0, Victoria Court - Ikoyi, 5.0, Routine Janitorial
services ,Deep Cleaning, 168.0, , , , , , IN HOUSE, 09027665210
9672,FFM/WR/9523,Servicing of the 2nos. Of CAT generators at CBN
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kaduna, 2023-08-18 10:00:22, 2023-08-22 09:20:03, 95, 1, Akpakwu
Peter, Complete Ready for Review, 59.0, CBN Kaduna, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
9671, FFM/WR/9522, Sewage treatment chemical for the month of
August, 2023-08-18 08:07:36, 2023-08-24 11:50:01, 147, 1, Dennis
Odowankwo, Complete Ready for Review, 68.0, Metro Gardens, 15.0, Sewage
Disposal , Sewage Dislogdement , 168.0, , , , , , ,
9670, FFM/WR/9521, Water treatment chemical for the month of
August, 2023-08-18 08:04:20, 2023-08-24 11:49:38, 147, 1, Dennis
Odowankwo, Complete Ready for Review, 60.0, Metro Gardens, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
9669, FFM/WR/9520, Power Subscription request on 17Aug, 2023-08-17
18:13:07,2023-08-22 07:32:09,109,1,Idris Ogirima,Complete Ready for
Review, 57.0, Flood Committee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9667, FFM/WR/9518, Power Subscription Request 17Aug, 2023-08-17
18:03:51,2023-08-21 11:05:36,89,1,Idris Ogirima,Complete Ready for
Review, 57.0, House B28, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9666,FFM/WR/9517,Quarterly washing of water tanks,2023-08-17
17:24:37,2023-08-21 11:25:59,90,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 98.0, Adidas , 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, , , , , , , IN HOUSE, 09027665210
9665, FFM/WR/9516, Purchase of two tankers of water, 2023-08-17
16:43:19,2023-08-18 15:15:22,22,1,Harrison Apah,Complete Ready for
Review, 69.0, Mulberry Apartment , 10.0, Water Supply , Water Treatment
Plant,120.0,,,,,,IN HOUSE,09027665210
9664, FFM/WR/9515, Replacement of Vandalized transformer Armored
Cable ,2023-08-17 12:44:30,2023-08-21 18:05:18,101,1,Funsho
Agbabiaka, Reviewed Complete, 30.0, FUDIA APARTMENTS, 1.0, Power outage
from bad wiring, Electrical, 240.0, , , , , , IN HOUSE, 09027665210
9662, FFM/WR/9513, Purchase of OX ceiling fan engine..., 2023-08-16
13:25:38,2023-08-31 07:23:40,353,1,Mary Alabi,Complete Ready for
Review, 193.0, Victoria Court - Ikoyi, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
9659, FFM/WR/9510, Half month payment for Mopol salary, 2023-08-16
12:24:18,2023-08-18 08:00:03,43,1,Dennis Odowankwo,Complete Ready
for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
9657, FFM/WR/9508, Request for swimming pool materials for the month
of August 2023,2023-08-16 11:10:56,2023-08-18 15:07:47,51,1,Harrison
Apah, Complete Ready for Review, 106.0, Kings Place, 7.0, Procurement of
Swimming pool chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
9656, FFM/WR/9507, Half year maintenance of electric fence ,2023-08-16
11:06:09,2023-09-04 11:41:57,456,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , Fifad Intelligent
Devices Division, "0808-3394940, 08023210611"
9655, FFM/WR/9506, Supply of Diesel in July , 2023-08-16
10:42:01,2023-08-18 08:02:01,45,1,Dennis Odowankwo,Complete Ready
for Review, 61.0, Metro Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Nilota Ventures ," 08094992884, 08056459160 "
9654, FFM/WR/9505, Internal Cleaning of Apartment - La-
gracias, 2023-08-16 08:47:46, 2023-08-22 14:38:29, 149, 1, Oluwatosin
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Olubode, Complete Ready for Review, 72.0, La Gracias, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, ,, Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
9653, FFM/WR/9504, Purchase of 500A cut out and 90mm cable to fix
light disconnection in the house, 2023-08-16 07:34:20, 2023-08-31
07:19:07,359,1,Mary Alabi,Complete Ready for Review,193.0,6 Idowu
Martins, 1.0, Electrical Renovations, Electrical, 504.0, , , , , , ,
9652, FFM/WR/9503, Purchase of 1.5hp indoor Panel & indoor motor for
reception & BQ,2023-08-16 07:05:25,2023-08-18 16:25:51,57,1,Mary
Alabi, Complete Ready for Review, 43.0, Shuttlers, 4.0, Faulty AC
panel, HVAC, 360.0, , , , , , ,
9651,FFM/WR/9502,Repair of Worn out tiles at Flat A2 and Civil works
at the common area ,2023-08-15 15:55:20,2023-08-28
11:19:25,307,1,Funsho Agbabiaka,Reviewed Complete,47.0,FUDIA
APARTMENTS, 11.0, External Flooring Defect, Civil, 504.0, , , , , , ,
9650, FFM/WR/9501, PPM Fumigation, 2023-08-15 15:24:13, 2023-08-17
11:19:47,43,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 53.0, Sapphire Gardens, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , LUGRAN NIGERIA
COMPANY,08028556595;08036838002
9649, FFM/WR/9500, purchase of Window blind for wisteria 8,2023-08-15
14:37:29,2023-08-18 14:14:09,71,1,Harrison Apah,Complete Ready for
Review, 52.0, "Wisteria 8 Rooms 1,2 and 3", 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
9648, FFM/WR/9499, Gym equipment maintenance, 2023-08-15
13:58:58,2023-08-16 12:03:38,22,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 133.0, Sapphire Gardens, 25.0, Gym equipment
servicing, Gym Servicing/Repairs, 168.0, , , , , , Opeoluwa Fitness
Services, 080308555310
9647, FFM/WR/9498, Plumbing Repairs at TOTSTOYS, 2023-08-15
12:51:47,2023-09-07 18:35:45,557,0,Abduljeleel Onaolapo,Complete
Ready for Review, 37.0, Tots Toys, 2.0, Drain
Flooding, Plumbing, 336.0, 21.0, Yusuf Rabina, 08160563430, , , , ,
9646, FFM/WR/9497, Electrical repairs at totstoys 08, 2023-08-15
12:18:41,2023-09-07 18:41:37,558,0,Abduljeleel Onaolapo,Complete
Ready for Review, 31.0, Tots Toys, 1.0, Major power equipment
failure, Electrical, 240.0, 11.0, Sikiru kayode Abdul
Azeez,08032516561,,,,
9645,FFM/WR/9496,Clearing of Blocked Drain,2023-08-15
08:08:15,2023-08-15 12:43:35,4,1,Samson Idahosa,Reviewed
Complete, 37.0, Tengen family place , 2.0, Drain
Flooding, Plumbing, 336.0,,,,,,,
9644, FFM/WR/9495, Electrical bulbs request for DMD, 2023-08-14
17:44:44,2023-08-18 15:20:37,93,0,Harrison Apah,Reviewed
Complete, 34.0, Access Bank's DMD, 1.0, Faulty Electric
lighting, Electrical, 240.0, 18.0, Emmanuel Israel, 08134615908, , , , ,
9643, FFM/WR/9494, Repair of Inverter Charge Controller Board and
Display Screen ,2023-08-14 17:05:52,2023-08-16 12:00:46,42,1,Samuel
Udoh, Reviewed Complete, 31.0, Oleander Court, 1.0, Major power equipment
failure, Electrical, 240.0, , , , , , IN HOUSE, 09027665210
9642, FFM/WR/9493, Purchase of float switch and breakers , 2023-08-14
12:07:55,2023-08-31 08:17:24,404,1,Mary Alabi,Reviewed
Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
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9640, FFM/WR/9491, 3-TRIPS OF SEWAGE EVACUATION, 2023-08-14
09:55:55,2023-08-31 07:27:14,405,1,Mary Alabi,Complete Ready for
Review, 68.0, Victoria Court - Ikoyi, 15.0, Sewage Disposal , Sewage
Dislogdement ,168.0,,,,,,IN HOUSE,09027665210
9639, FFM/WR/9490, Routine Generator Servicing, 2023-08-14
08:50:32,2023-08-21 11:05:07,170,1,Idris Ogirima,Complete Ready for
Review, 59.0, House B28, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , IN HOUSE, 09027665210
9638, FFM/WR/9489, Power Bill Payment, 2023-08-13 19:50:27, 2023-08-21
11:05:23,183,1,Idris Ogirima,Complete Ready for Review,57.0,Luqman's
Abuja Residence ,1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9637, FFM/WR/9488, Being payment for the purchase of electricity at
the head office ,2023-08-12 09:06:56,2023-08-14 09:12:13,48,1,Sandra
Igetsi, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9636,FFM/WR/9487,Being payment for the purchase of Tyres for the
CVO's car ,2023-08-11 19:43:33,2023-08-12 07:40:27,11,0,Sandra
Igetsi,Held for Operations,215.0,Head Office - Lagos,30.0,Car
repair, Automobile Works, 168.0, 24.0, Ikande Destiny, 01271, , , , ,
9635, FFM/WR/9486, Supply of 30nos. Of 50w panel LED light and other
electrical materials, 2023-08-11 18:58:43, 2023-08-14
09:32:41,62,1,Akpakwu Peter,Complete Ready for Review,34.0,CBN
Kaduna, 1.0, Faulty Electric lighting, Electrical, 240.0, ,,,,,,
9634,FFM/WR/9485,Supply of office chair hydraulic stand and other
electrical materials, 2023-08-11 18:52:25, 2023-08-14
09:33:38,62,1,Akpakwu Peter,Complete Ready for Review,52.0,CBN
Kaduna, 9.0, Damaged Furniture, Carpentry, 240.0,,,,,,,
9633, FFM/WR/9484, Repair of Air condition , 2023-08-11
16:15:13,2023-08-21 18:05:29,241,1,Funsho Agbabiaka,Reviewed
Complete, 43.0, FUDIA APARTMENTS, 4.0, Faulty AC
panel, HVAC, 360.0, , , , , , ,
9632, FFM/WR/9483, Diesel Supply - August 2023, 2023-08-11
11:52:10,2023-08-24 12:02:11,312,1,Samuel Udoh,Reviewed
Complete, 61.0, Oleander Court, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,
9631,FFM/WR/9482,Electricity Bill for July 2023,2023-08-11
11:48:45,2023-08-17 11:56:20,144,1,Samuel Udoh,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
9630, FFM/WR/9481, Ball Valve - HMO Residence, 2023-08-10
21:05:26,2024-04-11 13:24:16,5872,1,0luwatosin Olubode,Reviewed
Complete, 199.0, HMO Residence Banana Island, 2.0, Plumbing
Tools, Plumbing, 168.0, ,,,,,,
9629, FFM/WR/9480, Engine oil for generator servicing ,2023-08-10
11:01:32,2023-08-12 18:39:49,55,1,Dennis Odowankwo,Complete Ready
for Review,59.0,Metro Gardens,3.0,Generator Maintenance ,Generator
Maintenance, 72.0, , , , , , ,
9628,FFM/WR/9479,Request for plumbing materials ,2023-08-10
10:04:51,2023-08-31 07:25:12,501,1,Mary Alabi,Complete Ready for
Review, 192.0, Victoria Court - Ikoyi, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
9627, FFM/WR/9478, Replacement of plumbing fittings , 2023-08-09
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18:37:50,2023-08-21 16:51:48,286,1,Funsho Agbabiaka,Complete Ready
for Review, 38.0, Probyn - CVO's Residence, 2.0, Leaking
Tap,Plumbing,240.0,,,,,,,
9626, FFM/WR/9477, Procurement of plumbing fittings ,2023-08-09
18:34:17,2023-08-28 11:19:35,448,1,Funsho Agbabiaka,Reviewed
Complete, 37.0, FUDIA APARTMENTS, 2.0, Drain
Flooding, Plumbing, 336.0,,,,,,,
9625,FFM/WR/9476,Phcn Bill For August ,2023-08-09
15:21:39,2023-08-21 18:05:13,290,1,Funsho Agbabiaka,Reviewed
Complete, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
9624, FFM/WR/9475, "Purchase of 1.5hp R410 Compressor, capacitor &
oxygen gas for Flat 3",2023-08-09 14:36:40,2023-08-21
11:32:25,284,1,Mary Alabi,Complete Ready for
Review, 45.0, Shuttlers, 4.0, "Bad Part e.g Evaporator, filter,
Thermostat etc.", HVAC, 240.0, , , , , , ,
9623, FFM/WR/9474, swimming pool cleaning on August 9th, 2023-08-09
13:55:20,2023-08-23 11:35:18,333,1,Mary Alabi,Complete Ready for
Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0,,,,,,
9622, FFM/WR/9473, Installation of mirrors in all the
toilets, 2023-08-09 12:40:17, 2023-08-10 09:49:09, 21, 1, Mary
Alabi, Complete Ready for Review, 104.0, Shuttlers, 21.0, Broken Glass
Door, Aluminium Fabrication, 336.0, ,,,,,,IN HOUSE, 09027665210
9621,FFM/WR/9472,Purchase of capacitor at the water treatment
media,2023-08-09 11:22:07,2023-08-10 09:49:30,22,1,Mary
Alabi, Complete Ready for Review, 193.0, Victoria Court -
Ikoyi,1.0,Electrical Renovations,Electrical,504.0,,,,,,
9620, FFM/WR/9471, Plumbing materials to fix transfer pump
accessories, 2023-08-09 10:50:24, 2023-08-10 10:59:20, 24, 1, Dennis
Odowankwo, Complete Ready for Review, 107.0, Metro Gardens, 10.0, water
Projects, Water Treatment Plant, 1008.0,,,,,,,
9619, FFM/WR/9470, Additional materials for filtration media
,2023-08-09 10:45:06,2023-09-12 10:11:27,815,1,Dennis
Odowankwo, Complete Ready for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , ,
9618,FFM/WR/9469,Roof repair at charlie PHA ,2023-08-09
10:41:07,2023-08-10 10:58:10,24,1,Dennis Odowankwo,Complete Ready
for Review, 52.0, Metro Gardens, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
9617, FFM/WR/9468, Swimming Pool Consumables - August 2023, 2023-08-09
10:26:20,2023-08-17 11:55:21,193,1,Samuel Udoh,Reviewed
Complete, 106.0, Oleander Court, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
9616, FFM/WR/9467, "Electrical maintenance for swimming pool media;
Purchase of water heater switch, patress, top gum etc",2023-08-09
10:03:14,2023-08-23 14:25:04,340,1,Mary Alabi,Complete Ready for
Review, 193.0, Victoria Court - Ikoyi, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
9615,FFM/WR/9466,Generator Servicing,2023-08-09 09:57:53,2023-08-10
01:57:35,15,1,Samson Idahosa,Reviewed Complete,59.0,Tengen family
place ,3.0, Generator Maintenance , Generator Maintenance, 72.0, ,,,,,,
9614,FFM/WR/9465,Sewage Evacuation,2023-08-09 09:49:48,2023-08-10
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01:57:26,16,1,Samson Idahosa,Reviewed Complete,68.0,Tengen family
place ,15.0, Sewage Disposal , Sewage Dislogdement ,168.0,,,,,,,
9613, FFM/WR/9464, "Generator maintenance: purchase of air cleaner,
water separator, radiator coolant",2023-08-09 09:39:15,2023-08-10
09:45:13,24,1,Mary Alabi,Complete Ready for
Review, 59.0, Shuttlers, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , ,
9611,FFM/WR/9462,Request for cleaning consumable for Kings
court,2023-08-08 15:37:40,2024-04-11 13:59:48,5926,1,Harrison
Apah, Reviewed Complete, 67.0, Kings Place, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
9608, FFM/WR/9459, "Additional plumbing renovations for kitchen and
compound (Wall tap, union waste etc.)",2023-08-08
10:15:57,2023-08-10 09:45:38,47,1,Mary Alabi,Complete Ready for
Review, 192.0,6 Idowu Martins, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
9606,FFM/WR/9457,Touch-Up Painting in Flat 1B,2023-08-07
17:59:44,2023-08-11 12:20:55,90,1,Samuel Udoh,Reviewed
Complete, 99.0, Oleander Court, 11.0, Painting
works,Civil,504.0,,,,,,IN HOUSE,09027665210
9605, FFM/WR/9456, Refund for money spent at RC terrace, 2023-08-07
16:25:06,2023-08-08 15:34:53,23,0,Harrison Apah,Complete Ready for
Review, 245.0, RC Terraces, 2.0, Plumbing
Problem, Plumbing, 240.0, 1.0, Mark Figba, 08026480081, , , , ,
9604, FFM/WR/9455, please can i get someone to fix my tap
RESIDO, 2023-08-07 15:17:44, 2023-08-07 15:30:40, 0, 0, Product
Dev, Reviewed Complete, 240.0, Joy ltd, 40.0, Broken Pipe, Plumbing |
Resido, 1.0, 24.0, Ikande Destiny, 01271, , , , ,
9603, FFM/WR/9454, Q3 Fumigation- HMO Residence (Routine Maintenance
Cycle #1),2023-08-07 15:09:17,2023-08-14 10:14:05,163,1,0luwatosin
Olubode, Reviewed Complete, 53.0, HMO Residence Banana Island, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , LBR Cleaning Services, 08068698053
9602,FFM/WR/9453,Q3 Deep Cleaning - HMO Residence (Routine
Maintenance Cycle #1),2023-08-07 15:07:23,2023-08-14
10:13:55,163,1,0luwatosin Olubode,Reviewed Complete,72.0,HMO
Residence Banana Island, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , LBR Cleaning Services, 08068698053
9601,FFM/WR/9452,Repair of Junior Submersible Pumping Machine - 502
Close, 2023-08-07 14:50:01, 2023-08-14 10:13:43, 163, 1, Oluwatosin
Olubode, Reviewed Complete, 245.0, "The Residence - 502 Close, Banana
Island",2.0,Plumbing Problem,Plumbing,240.0,,,,,,IN
HOUSE,09027665210
9600, FFM/WR/9451, Servicing of Generator , 2023-08-07
for Review,59.0,Probyn - CVO's Residence,3.0,Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
9598,FFM/WR/9449,i need to fix my tap | RESID0,2023-08-07
12:20:07,2023-08-07 12:20:07,0,0,Product Dev,Work Request
12:02:10,2023-08-09 15:56:41,51,1,Dennis Odowankwo,Complete Ready
for Review, 57.0, Metro Gardens, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
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9596, FFM/WR/9447, Request for swimming pool chemicals, 2023-08-07
10:14:41,2023-08-09 13:30:40,51,1,Mary Alabi,Complete Ready for
Review, 106.0, Victoria Court - Ikoyi, 7.0, Procurement of Swimming
pool chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
9595,FFM/WR/9446,Request for 11 trips of water supply,2023-08-07
10:08:14,2023-08-09 13:29:02,51,1,Mary Alabi,Complete Ready for
Review, 69.0, Victoria Court - Ikoyi, 10.0, Water Supply, Water
Treatment Plant, 120.0, , , , , , IN HOUSE, 09027665210
9594, FFM/WR/9445, "Purchase of electrical appliances such as alarm
sounder, pattress, chandelier bulb, wall switch etc",2023-08-05
10:59:08,2023-08-10 09:47:00,118,1,Mary Alabi,Complete Ready for
Review, 34.0, Shuttlers, 1.0, Faulty Electric
lighting, Electrical, 240.0,,,,,,,
9592, FFM/WR/9443, Purchase of Fuel water separator , 2023-08-04
14:39:45,2023-08-08 06:21:16,87,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 59.0, Adidas , 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
9591,FFM/WR/9442,"Lawma bill for May, June and July for DMD access
bank",2023-08-04 12:17:39,2023-08-15 11:21:37,263,1,Harrison
Apah, Reviewed Complete, 62.0, Access Bank's DMD, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
9590, FFM/WR/9441, Lawma bill for the month of July Kings
court, 2023-08-04 11:50:36, 2023-08-15 11:02:10, 263, 1, Harrison
Apah, Complete Ready for Review, 62.0, Kings Place, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
9588, FFM/WR/9439, Kings court security bill for the month of
July,2023-08-04 11:24:36,2023-08-18 15:07:28,339,1,Harrison
Apah, Complete Ready for Review, 71.0, Kings Place, 16.0, Security Bill
Payment , Security , 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
9587, FFM/WR/9438, "Plumbing repairs, replacement of wall tap, socket
& PVC Tee",2023-08-04 09:42:51,2023-08-10 09:54:28,144,1,Mary
Alabi, Complete Ready for Review, 245.0, Shuttlers, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , ,
9585, FFM/WR/9436, Kitchen cabinet and door frame replacement of
wisteria 8 prime water, 2023-08-03 14:32:19, 2023-08-17
23:38:03,345,1,Harrison Apah,Complete Ready for
Review, 52.0, Primewater View Garden 2,9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
9584, FFM/WR/9435, Water supply for Laundry purposes ,2023-08-03
14:07:43,2024-04-19 16:28:46,6242,1,Funsho Agbabiaka,Reviewed
Complete, 69.0, Access Bank MD's House, 10.0, Water Supply, Water
Treatment Plant, 120.0, , , , , , ASUNMO WATER SUPPLY & GENERAL
MERCHANT, "08023113899, 08163979229"
9583,FFM/WR/9434,Purchase of Electrical materials for Victoria's
court, 2023-08-02 16:49:08, 2023-08-03 20:11:29, 27, 1, Funmilayo
Isiaka, Complete Ready for Review, 304.0, Victoria Court
Ikoyi,1.0,Faulty Electric lighting,Electrical,,,,,,,
9582,FFM/WR/9433,Service charge for the month of July ,2023-08-02
15:45:09,2023-08-08 14:43:25,142,1,Funsho Agbabiaka,Complete Ready
for Review, 71.0, Probyn - CVO's Residence, 16.0, Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
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9580, FFM/WR/9431, security bill for the month of July ,2023-08-02
14:05:22,2023-08-09 16:10:13,170,1,Dennis Odowankwo,Complete Ready
for Review,71.0,Metro Gardens,16.0,Security Bill
Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
9579, FFM/WR/9430, August power token, 2023-08-02 12:37:41, 2023-08-08
06:22:56,137,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 57.0, Sapphire Gardens, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9578, FFM/WR/9429, "Purchase of long hard cover note book big size,
medium size, wooden ruler, paper tape, top gum, dozen of dallar
biro, thick hand file",2023-08-02 11:10:00,2023-08-08
07:24:30,140,1,Funmilayo Isiaka,Complete Ready for
Review, 142.0, Victoria Court - Ikoyi, 26.0, Tools Pruchase, Procurement
of tools and equipment, 336.0, , , , , , IN HOUSE, 09027665210
9577, FFM/WR/9428, "Welding job consisting of fixing barb wire,
welding of damaged gate and addition of iron plate on external
gate",2023-08-02 08:01:17,2023-08-08 07:17:32,143,1,Mary
Alabi, Complete Ready for Review, 167.0, Victoria Court
Ikoyi, 27.0, Welding Works, Welding, 240.0, ,,,,, IN HOUSE, 09027665210
9576, FFM/WR/9427, Request for the supply of monthly consumables for
the month of July 2023,2023-08-01 18:03:01,2023-08-03
06:52:24,36,1,Akpakwu Peter,Complete Ready for Review,67.0,CBN
Kaduna, 5.0, Consumables Purchase , Deep Cleaning, 168.0, , , , , , ,
9575,FFM/WR/9426,Request for the supply of 150ah/12v generator
battery and repair of DStv signals, 2023-08-01 17:58:14, 2023-08-03
07:26:54,37,1,Akpakwu Peter,Complete Ready for Review,301.0,CBN
Kaduna, 1.0, Major power equipment Failure, Electrical, , , , , , ,
9574, FFM/WR/9425, Cutting of tree with chain saw and cart-away with
other civils works, 2023-08-01 17:51:49, 2023-08-03
07:26:06,37,1,Akpakwu Peter,Complete Ready for Review,194.0,CBN
Kaduna, 11.0, Civil Works-Renovation, Civil, 504.0, , , , , , ,
9573, FFM/WR/9424, Supply of water heater and other electrical
materials, 2023-08-01 17:37:03, 2023-08-12 08:01:59, 254, 1, Akpakwu
Peter, Complete Ready for Review, 253.0, CBN Kaduna, 1.0, Major power
equipment Failure, Electrical, , , , , , ,
9572, FFM/WR/9423, Supply of flexible connector and other plumbing
materials, 2023-08-01 17:25:53, 2023-08-03 07:25:28, 37, 1, Akpakwu
Peter, Complete Ready for Review, 305.0, CBN Kaduna, 2.0, Burst
Pipe, Plumbing, , , , , , ,
9571,FFM/WR/9422,Refilling of cooking gas ,2023-08-01
14:20:19,2023-08-08 14:43:42,168,1,Funsho Agbabiaka,Complete Ready
for Review, 109.0, Access Bank Executive Residence 2,22.0, Gas
refill ,Gas refilling ,48.0,,,,,,Johnson Mart General Trading
Ltd,09090352833
9568, FFM/WR/9419, July payment for deep cleaning ,2023-07-31
18:48:08,2023-08-02 15:52:02,45,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 72.0, Adidas , 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,,Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
9567,FFM/WR/9418,"Purchase of gate key, door cylinder, fixing of
bthroom cubicle door for flat 3 and 5",2023-07-31
16:12:40,2023-08-09 14:12:20,213,1,Funmilayo Isiaka,Complete Ready
for Review, 103.0, Victoria Court – Ikoyi, 21.0, Faulty Aluminium
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Frame, Aluminium Fabrication, 336.0, ,,,,, IN HOUSE, 09027665210
9566, FFM/WR/9417, Repair of Air-Conditioning, 2023-07-31
15:27:57,2023-08-02 08:32:55,41,1,Samson Idahosa,Reviewed
Complete, 64.0, Tengen family place , 4.0, Gas
Leakage ,HVAC,12.0,,,,,,,
9565, FFM/WR/9416, Routine servicing of Air-conditioning, 2023-07-31
15:05:42,2023-08-02 08:33:27,41,1,Samson Idahosa,Reviewed
Complete, 65.0, Tengen family place , 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,
9564, FFM/WR/9415, Installation of 1.5hp LG Ac panel at the open space
lounge, 2023-07-31 14:41:03, 2023-08-09 14:10:29, 215, 1, Mary
Alabi, Complete Ready for Review, 291.0, Shuttlers, 4.0, "Bad Part e.q
Evaporator, filter, Thermostat etc.", HVAC,,,,,,,,
9563,FFM/WR/9414,Purchase of water treatment chemicals
(Alum), 2023-07-31 14:16:06, 2023-08-10 12:57:23, 238, 1, Mary
Alabi, Reviewed Complete, 60.0, Ogidi Studio, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
9561,FFM/WR/9412,CLEANING CONSUMABLES FOR THE MONTH OF
AUGUST, 2023-07-31 13:18:28, 2023-08-09 16:09:42, 218, 1, Dennis
Odowankwo, Complete Ready for Review, 67.0, Metro
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0, , , , , , ,
9560, FFM/WR/9411, SWIMMING POOL CHEMICAL FOR AUGUST, 2023-07-31
13:11:44,2023-08-09 16:09:25,218,1,Dennis Odowankwo,Complete Ready
for Review, 196.0, Metro Gardens, 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0, , , , , , ,
9559, FFM/WR/9410, "Purchase of 25litrs of Prestige paint, painters
brush, roller, scrapper",2023-07-31 12:56:41,2023-08-02 13:05:51,48,1,Funmilayo Isiaka,Complete Ready for
Review, 99.0, Victoria Court - Ikoyi, 11.0, Painting
works, Civil, 504.0,,,,,,,
9558, FFM/WR/9409, "Purchase breaker, fan capacitor and fence
light",2023-07-31 12:17:32,2023-08-01 15:52:18,27,1,Funmilayo
Isiaka, Complete Ready for Review, 280.0, Victoria Court
Ikoyi,1.0,Faulty Electric lighting,Electrical,,,,,,,
9557,FFM/WR/9408,Waste disposal bill for July ,2023-07-30
23:13:33,2023-08-02 08:32:34,57,1,Funsho Agbabiaka,Reviewed
Complete, 62.0, FUDIA APARTMENTS, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
9556, FFM/WR/9407, Janitorial services for the month July, 2023-07-30
23:10:44,2023-08-02 08:32:19,57,1,Funsho Agbabiaka,Reviewed
Complete, 72.0, FUDIA APARTMENTS, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,,Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
9555, FFM/WR/9406, Diesel Supply Request, 2023-07-30
22:43:00,2023-08-31 03:25:15,748,1,Idris Ogirima,Complete Ready for
Review, 61.0, House B28, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,,
9554, FFM/WR/9405, Furniture installations and repairs, 2023-07-30
22:40:05,2023-08-08 07:36:48,200,1,Idris Ogirima,Complete Ready for
Review, 52.0, Lugman's Abuja Residence , 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
9553, FFM/WR/9404, Security Services, 2023-07-28 21:32:46, 2023-08-08
07:37:06,250,1,Idris Ogirima,Complete Ready for Review,71.0,Flood
Commitee, 16.0, Security Bill Payment , Security, 672.0, , , , , , , Immaculate
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security services,8035902551
9552, FFM/WR/9403, Cleaning Services for July 2023, 2023-07-28
21:31:49,2023-08-08 07:37:22,250,1,Idris Ogirima,Complete Ready for
Review, 72.0, Flood Commitee, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,,UIC VENTURES, 8033308977
9551, FFM/WR/9402, Subscriptions for Jul/Aug, 2023-07-28
21:30:12,2023-08-03 10:11:30,132,1,Idris Ogirima,Complete Ready for
Review, 73.0, Luqman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
9551, FFM/WR/9402, Subscriptions for Jul/Aug, 2023-07-28
21:30:12,2023-08-03 10:11:30,132,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
9550, FFM/WR/9401, Subscriptions for Jul/Aug, 2023-07-28
21:29:01,2023-08-08 07:37:37,250,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
9550, FFM/WR/9401, Subscriptions for Jul/Aug, 2023-07-28
21:29:01,2023-08-08 07:37:37,250,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE,09027665210
9549, FFM/WR/9400, Mopol second payment for July, 2023-07-28
14:15:50,2023-08-05 10:35:36,188,1,Dennis Odowankwo,Complete Ready
for Review,71.0,Metro Gardens,16.0,Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
9548,FFM/WR/9399,Request for supply of 2hp compressor and R410
gas,2023-07-28 13:11:34,2023-07-28 19:52:54,6,1,Akpakwu
Peter, Complete Ready for Review, 44.0, CBN Kaduna, 4.0, Faulty AC
compressor, HVAC, 240.0, , , , , , ,
9547, FFM/WR/9398, July payment for waste disposal ,2023-07-28
12:15:03,2023-08-01 11:58:13,95,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 62.0, Adidas , 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
9546, FFM/WR/9397, supply of gardening tool for LSDPC, 2023-07-28
12:02:05,2023-08-15 11:01:13,430,1,Samuel Ndada,Complete Ready for
Review, 70.0, LSDPC-Estate -Adeola Odeku, 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,,
9544, FFM/WR/9395, Payment for Fumigation and Pest Control Services
for July 2023,2023-07-28 11:36:52,2023-08-15 10:29:37,430,1,Samuel
Ndada, Complete Ready for Review, 323.0, LSDPC-Estate -Adeola
Odeku, 6.0, Pest Infestation, Fumigation, , , , , , Compass Blu
Services, "08121601143, 07036558981"
9543, FFM/WR/9394, Payment for Fire Wardens Services for July
2023,2023-07-28 11:30:25,2023-08-17 23:05:46,491,1,Samuel
Ndada, Complete Ready for Review, 212.0, LSDPC-Estate -Adeola
Odeku, 12.0, Fire Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche
Enterprises Nigeria, 08023340454
9542, FFM/WR/9393, Payment for Refuse Evacuation for July
2023,2023-07-28 11:24:05,2023-08-15 10:30:07,431,1,Samuel
Ndada, Complete Ready for Review, 62.0, LSDPC-Estate -Adeola
Odeku, 14.0, Refuse collection, Refuse Disposal., 168.0, ,,,,,, Waste
Point, 08063257525
9541, FFM/WR/9392, July payment for waste disposal ,2023-07-28
09:01:49,2023-07-31 14:30:07,77,1,Nnenna Chigozie-Akwanwa,Complete
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Ready for Review, 62.0, Sapphire Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
9540, FFM/WR/9391, July payment for security guards ,2023-07-28
08:50:19,2023-07-31 14:29:32,77,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 71.0, Sapphire Gardens, 16.0, Security Bill
Payment , Security, 672.0, , , , , , International Master Security
Systems, "08033253704, 08124890725"
9539, FFM/WR/9390, "Purchase of big padlocks, dustbin basket with
cover, sprinkler",2023-07-28 08:49:50,2023-08-02 14:26:16,125,1,Mary
Alabi, Complete Ready for Review, 142.0, Victoria Court -
Ikoyi, 26.0, Tools Pruchase, Procurement of tools and
equipment,336.0,,,,,,,
9538,FFM/WR/9389,Purchase of full can of R410 gas,2023-07-28
08:33:04,2023-08-02 10:45:57,122,1,Mary Alabi,Complete Ready for
Review, 63.0, Victoria Court - Ikoyi, 4.0, Insufficient
Gas, HVAC, 168.0,,,,,,,
9537,FFM/WR/9388,Purchase of Gear switch for the server room and
alarm bell for flat 2,2023-07-27 15:23:31,2023-08-02
14:29:10,143,1,Mary Alabi,Complete Ready for Review,193.0,Victoria
Court - Ikoyi, 1.0, Electrical Renovations, Electrical, 504.0, , , , , ,
9536, FFM/WR/9387, Payment of July half salary for Victoria courts
cleaners, 2023-07-27 12:45:27, 2023-08-02 13:03:55, 144, 1, Mary
Alabi, Complete Ready for Review, 72.0, Victoria Court
Ikoyi,5.0,Routine Janitorial services ,Deep
Cleaning, 168.0,,,,,,,Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
9535, FFM/WR/9386, Fixing of leakages in Kome's bathroom, 2023-07-27
12:15:22,2023-08-09 14:13:26,313,1,Mary Alabi,Complete Ready for
Review, 192.0,6 Idowu Martins, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
9534,FFM/WR/9385,Purchase of additional plumbing materials to fix
issues at victoria court, 2023-07-27 11:33:30, 2023-08-02
14:31:27,146,1,Mary Alabi,Complete Ready for Review,192.0,Victoria
Court - Ikoyi, 2.0, Plumbing Renovations, Plumbing, 504.0, , , , , ,
9533, FFM/WR/9384, Q2 - Sewage Treatment plant servicing for July -
September 2023,2023-07-27 10:25:15,2023-08-02 17:11:06,150,1,Samuel
Udoh, Reviewed Complete, 68.0, Oleander Court, 15.0, Sewage
Disposal , Sewage Dislogdement , 168.0, , , , , , , Biotech, 08168285849
9531, FFM/WR/9382, Repair of samsung TV, 2023-07-26 23:13:04, 2023-08-03
10:10:22,178,1,Idris Ogirima,Complete Ready for
Review, 253.0, Lugman's Abuja Residence , 1.0, Major power equipment
Failure, Electrical,,,,,,,IN HOUSE,09027665210
9529, FFM/WR/9380, Garden Tap- The Residence 502 close, 2023-07-26
21:02:26,2023-08-04 09:41:01,204,1,0luwatosin Olubode,Reviewed
Complete, 245.0, "The Residence - 502 Close, Banana
Island", 2.0, Plumbing Problem, Plumbing, 240.0, , , , , , ,
9528, FFM/WR/9379, Garden Tap - HMO Residence, 2023-07-26
20:52:50,2023-08-04 09:40:38,204,1,0luwatosin Olubode,Reviewed
Complete, 38.0, HMO Residence Banana Island, 2.0, Leaking
Tap, Plumbing, 240.0, ,,,,,,
9527, FFM/WR/9378, Fixing of Glass Door KNOB- HMO Residence, 2023-07-26
20:50:50,2023-08-04 09:40:48,204,1,0luwatosin Olubode,Reviewed
Complete, 204.0, HMO Residence Banana Island, 9.0, Furniture
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Fittings, Carpentry, 168.0, , , , , , IN HOUSE, 09027665210
9526,FFM/WR/9377,Cleaning Materials For HMO Residence,2023-07-26
20:41:22,2023-08-04 09:22:45,204,1,0luwatosin Olubode,Complete Ready
for Review, 67.0, HMO Residence Banana Island, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0,,,,,,,
9524, FFM/WR/9375, Fichaya cleaners July 2023 salary, 2023-07-26
16:28:42,2023-08-09 14:31:09,334,1,Mary Alabi,Reviewed
Complete,72.0,0gidi Studio,5.0,Routine Janitorial services ,Deep
Cleaning, 168.0, , , , , , Fichaya Corporate, 08177141611
9523, FFM/WR/9374, July payment for gardening , 2023-07-26
16:23:53,2023-07-28 14:57:45,46,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 70.0, Adidas ,17.0, Routine Gardening ,Landscaping ,168.0,,,,,, Green Treat, + 2 3 4 1 2 1 2 1 1 4 6
9522, FFM/WR/9373, Led Lights for - MO Residence, 2023-07-26
14:51:45,2023-08-04 09:41:13,210,1,0luwatosin Olubode,Reviewed
Complete, 193.0, HMO Residence Banana Island, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
9521, FFM/WR/9372, July payment for security guards , 2023-07-26
14:13:11,2023-07-28 13:44:08,47,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review,71.0,Adidas ,16.0,Security Bill
Payment , Security, 672.0, , , , , , Halogen Security Company
Limited, 01-3429012
9520, FFM/WR/9371, July payment for Janitorial services ,2023-07-26
14:06:46,2023-07-28 13:43:28,47,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 72.0, Adidas , 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,,Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
9519, FFM/WR/9370, Security Bill - July 2023, 2023-07-26
14:02:15,2023-08-02 08:32:46,162,1,Samuel Udoh,Reviewed
Complete, 71.0, Oleander Court, 16.0, Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
9518, FFM/WR/9369, July payment for police security guards ,2023-07-26
14:00:20,2023-07-28 13:42:49,47,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review,71.0,Adidas ,16.0,Security Bill
Payment ,Security,672.0,,,,,,Metrospeed Security Limited,"+234 1
454 4253, 805 932 0885, 703 781 6897"
9517,FFM/WR/9368,Cutting of tree root,2023-07-26 13:55:08,2023-08-02
14:32:49,168,1,Mary Alabi,Complete Ready for Review,70.0,Victoria
Court - Ikoyi, 17.0, Routine Gardening , Landscaping , 168.0, , , , , , IN
HOUSE, 09027665210
9516, FFM/WR/9367, Repair of car port at totstoys, 2023-07-26
12:13:33,2023-09-07 18:35:06,1038,1,Abduljeleel Onaolapo,Complete
Ready for Review, 167.0, Tots Toys, 27.0, Welding
Works, Welding, 240.0, , , , , , IN HOUSE, 09027665210
9515, FFM/WR/9366, Diesel supply at Fudia apartment ,2023-07-25
19:40:45,2023-07-31 10:50:47,135,1,Funsho Agbabiaka,Reviewed
Complete, 61.0, FUDIA APARTMENTS, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,, Ayikoadegbe Global Resources , 08051860312
9514,FFM/WR/9365,Being payment for electricity at the head office
,2023-07-25 18:47:54,2023-07-26 09:28:47,14,1,Sandra Igetsi,Held for
Operations, 57.0, Head Office - Lagos, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , IN HOUSE, 09027665210
9513, FFM/WR/9364, Supply of Elevator door roller and oil pot
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,2023-07-25 17:01:02,2023-07-28 19:51:28,74,1,Akpakwu Peter,Complete
Ready for Review, 100.0, CBN Kaduna, 19.0, Routine Lift
Maintenance ,Lift Maintenance, 336.0, ,, ,, ,IN HOUSE, 09027665210
9512, FFM/WR/9363, washing of water tanks (Routine Maintenance Cycle
#1),2023-07-25 15:09:23,2023-07-31 13:15:14,142,0,Funsho
Agbabiaka, Reviewed Complete, 98.0, FUDIA APARTMENTS, 10.0, Washing of
Water Tanks, Water Treatment Plant, 336.0, 17.0, Kelvin
Ahaneku, 07019629051, , , , ,
9511, FFM/WR/9362, Washing of Geepee water tanks, 2023-07-25
14:44:14,2023-07-26 16:45:01,26,0,Mary Alabi,Complete Ready for
Review, 98.0,6 Idowu Martins, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
9510,FFM/WR/9361,Washing of Geepee water tanks,2023-07-25
14:39:38,2023-07-26 21:33:47,30,0,Mary Alabi,Reviewed
Complete, 98.0, Ogidi Studio, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
9509, FFM/WR/9360, ITF VI sure protection security salary - July
2023,2023-07-25 14:14:21,2023-07-26 16:48:44,26,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Victoria
Island,16.0,Security Bill Payment ,Security,672.0,,,,,,Sure
protection security limited,08038425188
9507, FFM/WR/9358, ITF Lekki sure protection security salary - July
2023,2023-07-25 14:05:50,2023-07-26 16:49:58,26,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Lekki, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
9506, FFM/WR/9357, ITF Ibadan sure protection security salary - July
2023,2023-07-25 13:52:06,2023-07-26 16:54:04,27,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Ibadan, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
9505, FFM/WR/9356, ITF Apapa sure protection security salary — July
2023,2023-07-25 13:46:00,2023-07-26 16:55:16,27,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Apapa, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
9504,FFM/WR/9355,Request for payment of lift maintenance from April
-July 2023,2023-07-25 13:31:56,2023-07-28 19:50:11,78,1,Akpakwu
Peter, Complete Ready for Review, 100.0, CBN Kaduna, 19.0, Routine Lift
Maintenance ,Lift Maintenance, 336.0, ,, ,, ,IN HOUSE, 09027665210
9503, FFM/WR/9354, Felting and repainting of BQ wall, 2023-07-25
13:25:33,2023-07-28 21:27:01,80,1,Idris Ogirima,Complete Ready for
Review, 194.0, Luqman's Abuja Residence , 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , IN HOUSE, 09027665210
9503, FFM/WR/9354, Felting and repainting of BQ wall, 2023-07-25
13:25:33,2023-07-28 21:27:01,80,1,Idris Ogirima,Complete Ready for
Review, 194.0, Luqman's Abuja Residence , 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , IN HOUSE, 09027665210
9502, FFM/WR/9353, ITF Abeokuta sure protection security salary -
July 2023,2023-07-25 12:50:17,2023-07-26 16:56:22,28,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Abeokuta, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
9501, FFM/WR/9352, Diesel supply, 2023-07-25 12:44:15, 2023-07-26
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08:17:06,19,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , , ,
Ayikoadegbe Global Resources , 08051860312
9500, FFM/WR/9351, Generator servicing, 2023-07-25 12:40:48, 2023-07-26
13:55:16,25,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 59.0, Adidas , 3.0, Generator Maintenance , Generator
Maintenance, 72.0, ,,,,, Cummins West Africa LTD, 08128990347
9499, FFM/WR/9350, July security salary for Shuttlers, 2023-07-25
12:28:27,2023-07-26 16:42:56,28,1,Mary Alabi,Complete Ready for
Review, 71.0, Shuttlers, 16.0, Security Bill
Payment , Security, 672.0, , , , , , , GOBIN SECURITY LIMITED, "08023021094,
08023659785"
9498, FFM/WR/9349, Cleaning materials for DMD access bank, 2023-07-25
12:09:43,2023-08-04 13:47:14,241,1,Harrison Apah,Reviewed
Complete, 67.0, Access Bank's DMD, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
9496, FFM/WR/9347, test request, 2023-07-25 09:31:04, 2023-07-25
09:33:30,0,0,Product Dev,Held for Operations,104.0,Test
Residence, 21.0, Broken Glass Door, Aluminium
Fabrication, 336.0, 23.0, Alli Ibrahim, 01,,,,,
9495, FFM/WR/9346, Generator servicing, 2023-07-24 14:16:54, 2023-07-26
08:18:13,42,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 59.0, Sapphire Gardens, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , IN HOUSE, 09027665210
9494, FFM/WR/9345, Procurement of cleaning materials , 2023-07-24
13:46:51,2024-04-19 16:29:31,6482,1,Funsho Agbabiaka,Reviewed
Complete, 67.0, Access Bank MD's House, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
9493, FFM/WR/9344, Refund for money spent on plumbing and electrical
at DMD alexander, 2023-07-24 13:08:16, 2023-07-27
09:00:15,67,0,Harrison Apah,Reviewed Complete,245.0,Access Bank's
DMD, 2.0, Plumbing Problem, Plumbing, 240.0, 25.0, Oludayo
Dare,01217231,,,,
9492, FFM/WR/9343, Servicing and reprogramming of 250kva
Generator, 2023-07-24 12:05:49, 2023-07-26 15:08:14, 51, 1, Mary
Alabi, Complete Ready for Review, 59.0, Victoria Court
Ikoyi, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, ,,,,, Bodilon Industrial and Generating Plant world
Limited, 08169609809
9491, FFM/WR/9342, Request for the servicing of the water treatment
plant and washing of water tanks, 2023-07-24 11:53:47, 2023-07-26
14:10:15,50,1,Akpakwu Peter,Complete Ready for Review,169.0,CBN
Kaduna, 10.0, Servicing of filter media, Water Treatment
Plant,72.0,,,,,,,
9489, FFM/WR/9340, Construction of L-SHAPED Cabinet in the
BQ,2023-07-21 17:23:41,2023-08-02 10:55:54,281,1,Mary Alabi,Complete
Ready for Review, 204.0, Shuttlers, 9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , IN HOUSE, 09027665210
9488, FFM/WR/9339, Fixing of BQ roof leakages, 2023-07-21
17:09:49,2023-07-26 16:44:39,119,1, Mary Alabi, Complete Ready for
Review, 52.0, Shuttlers, 9.0, Damaged Furniture, Carpentry, 240.0, ,,,,,,IN
HOUSE, 09027665210
9487, FFM/WR/9338, Servicing of 110kva Ecoplus CAT generator -
(revised),2023-07-21 16:11:18,2023-07-26 14:00:57,117,1,Mary
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Alabi, Complete Ready for Review, 59.0, Victoria Court
Ikoyi,3.0,Generator Maintenance ,Generator
Maintenance, 72.0,,,,,,Bodilon Industrial and Generating Plant world
Limited, 08169609809
9486,FFM/WR/9337,Kitchen cabinet repair at wisteria 10,2023-07-21
16:08:03,2023-08-04 12:01:45,331,1, Harrison Apah, Complete Ready for
Review, 52.0, Wisteria 10 Room 1,9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
9485,FFM/WR/9336,Request for the supply of drawer locks and other
carpentry materials, 2023-07-21 13:29:25, 2023-07-24
11:10:14,69,1,Akpakwu Peter,Complete Ready for Review,204.0,CBN
Kaduna, 9.0, Furniture Fittings, Carpentry, 168.0, , , , , , ,
9484, FFM/WR/9335, Supply of 5200mah/11.1v HP laptop battery and
other items, 2023-07-21 13:10:59, 2023-07-24 11:10:46, 69, 1, Akpakwu
Peter, Complete Ready for Review, 277.0, CBN Kaduna, 1.0, Major power
equipment Failure, Electrical, , , , , , ,
9483, FFM/WR/9334, Supply of 13.5kg R410 gas and v-fan belt, 2023-07-21
12:59:23,2023-07-24 17:34:43,76,1,Akpakwu Peter,Complete Ready for
Review, 63.0, CBN Kaduna, 4.0, Insufficient Gas, HVAC, 168.0, , , , , , ,
9482, FFM/WR/9333, Sewage Evacuation, 2023-07-21 11:03:55, 2023-07-21
20:34:06,9,1,Samson Idahosa,Reviewed Complete,68.0,Tengen family
place ,15.0, Sewage Disposal , Sewage Dislogdement ,168.0,,,,,,,
9481, FFM/WR/9332, Cleaning Consumables - July 2023, 2023-07-21
09:10:31,2023-07-31 18:26:33,249,1,Samuel Udoh,Reviewed
Complete, 67.0, Oleander Court, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
9480,FFM/WR/9331,Repair of security post roof,2023-07-21
08:49:49,2023-07-26 14:04:30,125,1,Mary Alabi,Complete Ready for
Review, 52.0, Shuttlers, 9.0, Damaged
Furniture, Carpentry, 240.0, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
9479, FFM/WR/9330, Construction of HDF vent doors in sales
office, 2023-07-21 08:33:45, 2023-07-26 14:05:04, 125, 1, Mary
Alabi, Complete Ready for Review, 204.0, Shuttlers, 9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
9478, FFM/WR/9329, Land crusier side mirror replacement, 2023-07-20
17:06:54,2023-08-03 15:12:58,334,1,Harrison Apah,Complete Ready for
Review, 215.0, RC Terraces, 30.0, Car repair, Automobile
Works, 168.0, , , , , , ,
9477,FFM/WR/9328,Purchase of Lexus GX car mirror,2023-07-20
17:04:04,2023-08-03 15:12:36,334,1, Harrison Apah, Complete Ready for
Review, 215.0, RC Terraces, 30.0, Car repair, Automobile
Works, 168.0, , , , , , ,
9476,FFM/WR/9327,Lawma dustbin for the month of May June
July,2023-07-20 16:54:01,2023-08-03 18:27:19,337,1,Harrison
Apah, Complete Ready for Review, 62.0, RC Terraces, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
9475,FFM/WR/9326,Servicing of Generator ,2023-07-20
15:11:10,2023-07-24 17:06:13,97,1,Funsho Agbabiaka,Reviewed
Complete, 59.0, FUDIA APARTMENTS, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , ,
9474, FFM/WR/9325, Electricity bill for the month of June RC
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terraces ,2023-07-20 14:10:08,2023-07-22 13:01:28,46,1,Harrison
Apah, Complete Ready for Review, 57.0, RC Terraces, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
9473, FFM/WR/9324, Supply of Diesel in May , 2023-07-20
12:53:49,2023-07-24 12:48:47,95,1,Dennis Odowankwo,Complete Ready
for Review,61.0,Metro Gardens,33.0,Diesel Supply,Diesel Supply
,336.0,,,,,,Integrated Metroplex Energies LTD (IMEL),"08079241009,
08060759256
9472, FFM/WR/9323, Installation of AC foxtrot 4,2023-07-20
12:45:16,2023-07-24 12:51:32,96,1,Dennis Odowankwo,Complete Ready
for Review, 195.0, Metro Gardens, 4.0, AC
-Installations, HVAC, 336.0, , , , , , , IN HOUSE, 09027665210
9471,FFM/WR/9322,Purchase of Gas stove burners,2023-07-20
12:21:40,2023-07-26 14:08:17,145,1,Mary Alabi,Complete Ready for
Review, 142.0, Victoria Court - Ikoyi, 26.0, Tools Pruchase, Procurement of tools and equipment, 336.0, , , , , , , IN HOUSE, 09027665210
9470, FFM/WR/9321, Security service for the month of July ,2023-07-20
12:20:35,2023-07-25 15:00:12,122,1,Funsho Agbabiaka,Reviewed
Complete, 71.0, FUDIA APARTMENTS, 16.0, Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
9467, FFM/WR/9318, Washing of Water Tank, 2023-07-20
09:22:02,2023-07-21 22:15:11,36,1,Samson Idahosa,Reviewed
Complete, 98.0, Tengen family place , 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, , , , , , IN HOUSE, 09027665210
9466, FFM/WR/9317, July security salary for Victoria court, 2023-07-20
09:15:54,2023-07-26 14:50:58,149,1,Mary Alabi,Complete Ready for
Review, 71.0, Victoria Court - Ikoyi, 16.0, Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
9465, FFM/WR/9316, Generator Servicing - 150kva, 2023-07-20
09:06:48,2023-08-03 15:10:36,342,1,Ayooluwa Ajayi,Complete Ready for
Review, 59.0, Kings Place, 3.0, Generator Maintenance , Generator
Maintenance,72.0,,,,,,,
9464,FFM/WR/9315,Washing of water tanks ,2023-07-20
09:03:24,2023-07-26 08:17:50,143,1,Ayooluwa Ajayi,Complete Ready for
Review, 98.0, Sapphire Gardens, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, , , , , , IN HOUSE, 09027665210
9462,FFM/WR/9313,Purchase of 150cm length wooden plank for upper
tank placement, 2023-07-20 08:24:04, 2023-07-26 14:07:33, 149, 1, Mary
Alabi, Complete Ready for Review, 52.0, Victoria Court
Ikoyi,9.0,Damaged Furniture,Carpentry,240.0,,,,,,
9460, FFM/WR/9311, Replace leaking flowmaster and replace broken
toilet seat, 2023-07-19 22:48:06, 2023-08-03 10:10:34, 347, 1, Idris
Ogirima, Complete Ready for Review, 282.0, Luqman's Abuja Residence
,2.0,Broken Water Closet,Plumbing,,,,,,,,
9459, FFM/WR/9310, Replace 100AH generator battery, 2023-07-19
22:45:33,2023-08-03 10:10:48,347,1,Idris Ogirima,Complete Ready for
Review, 59.0, House B28, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
9458, FFM/WR/9309, Clearing of refuse and compound waste ,2023-07-19
11:23:34,2023-07-26 14:53:34,171,1,Mary Alabi,Complete Ready for
Review, 62.0, Victoria Court - Ikoyi, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , IN HOUSE, 09027665210
9457, FFM/WR/9308, swimming pool cleaning on July 18th, 2023-07-19
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11:16:14,2023-07-26 14:09:51,170,1,Mary Alabi,Complete Ready for
Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0,,,,,,,
9456, FFM/WR/9307, Cleaning and gardening consumables for July
2023,2023-07-19 09:42:31,2023-08-03 10:11:00,360,1,Idris
Ogirima, Complete Ready for Review, 67.0, ITF Abuja, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
9455, FFM/WR/9306, Cleaning and gardening consumables for June
2023,2023-07-19 09:39:02,2023-08-03 10:11:13,360,1,Idris
Ogirima, Complete Ready for Review, 72.0, ITF Abuja, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0,,,,,,,
9454, FFM/WR/9305, supply of WTP chemicals for July 2023, 2023-07-18
10:45:14,2023-08-17 23:05:07,732,1,Samuel Ndada,Complete Ready for
Review, 60.0, LSDPC-Estate -Adeola Odeku, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
9453, FFM/WR/9304, Servicing of Filter Media, 2023-07-18
08:50:53,2023-07-19 10:25:28,25,1,Samson Idahosa,Reviewed
Complete, 169.0, Tengen family place , 10.0, Servicing of filter
media, Water Treatment Plant, 72.0,,,,,,
9452, FFM/WR/9303, Procurement of Generator Battery, 2023-07-17
17:41:47,2023-07-19 10:25:38,40,1,Samson Idahosa,Reviewed
Complete, 59.0, Tengen family place , 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
9450, FFM/WR/9301, Procurement and installation of digital meters
,2023-07-17 15:42:22,2023-08-07 07:18:59,495,1,Funsho
Agbabiaka, Reviewed Complete, 304.0, FUDIA APARTMENTS, 1.0, Faulty
Electric lighting, Electrical, , , , , , , FLT ENERGY, +44 7459 206838
9449, FFM/WR/9300, Repair of Air condition at the BQ, 2023-07-17
15:30:37,2024-04-19 16:44:34,6649,1,Funsho Agbabiaka,Reviewed
Complete, 291.0, Access Bank MD's House, 4.0, "Bad Part e.g Evaporator,
filter, Thermostat etc.", HVAC,,,,,,,,
9448, FFM/WR/9299, Fumigation Exercise at Marion apartment AIG
,2023-07-17 15:27:19,2023-07-31 10:36:54,331,1,Funsho
Agbabiaka, Complete Ready for Review, 53.0, Access Bank Executive
Residence 2,6.0, Pest Infestation, Fumigation, 240.0, , , , , , LBR Cleaning
Services, 08068698053
9447, FFM/WR/9298, "Purchase of fuel, Fixing of pipes, clips, foot
valve during water drain from the swimming pool and diesel transfer
to the day tank, purchase of waste pipe for the swimming pool
media",2023-07-17 15:01:16,2023-08-08 07:16:50,520,1,Mary
Alabi, Complete Ready for Review, 192.0, Victoria Court
Ikoyi,2.0,Plumbing Renovations,Plumbing,504.0,,,,,,
9446, FFM/WR/9297, Procurement of Smote detector batteries, 2023-07-17
15:00:38,2023-07-21 14:24:32,95,1,Funsho Agbabiaka,Complete Ready
for Review, 304.0, Access Bank Executive Residence 2,1.0, Faulty
Electric lighting, Electrical, , , , , , ,
9445, FFM/WR/9296, Being payment for the purchase of diesel for the
head office Lagos ,2023-07-17 14:06:15,2023-07-18
09:04:58,18,1,Sandra Igetsi,Held for Operations,61.0,Head Office -
Lagos, 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , , Ma-de Global
Concept Ent, 08037713976
9443, FFM/WR/9294, Replacement of RO Membrane - June 2023 The
Residence, 2023-07-17 12:03:28, 2023-07-26 14:21:28, 218, 1, Oluwatosin
Olubode, Reviewed Complete, 169.0, "The Residence — 502 Close, Banana
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Island", 10.0, Servicing of filter media, Water Treatment
Plant, 72.0, ,,,,, Vanmich Solutions Nig. Ltd, "01-76025356,
08022256698, 07034084664"
9442, FFM/WR/9293, Diesel supply at Probyn , 2023-07-17
10:52:18,2023-07-31 10:37:48,335,1,Funsho Agbabiaka,Complete Ready
for Review, 61.0, Probyn - CVO's Residence, 33.0, Diesel Supply, Diesel
Supply ,336.0,,,,,, Ayikoadegbe Global Resources , 08051860312
9441, FFM/WR/9292, washing of water and diesel tanks ,2023-07-17
10:18:07,2023-07-18 11:53:23,25,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , IN HOUSE, 09027665210
9440, FFM/WR/9291, "Additional Electrical maintenance; power alarm
indicator, chandelier, replacement of bad bulb and fixing of fan
regulators",2023-07-17 10:03:55,2023-07-26 15:03:13,220,1,Mary
Alabi, Complete Ready for Review, 193.0, Victoria Court
Ikovi,1.0,Electrical Renovations,Electrical,504.0,,,,,,,
9439, FFM/WR/9290, Power Subscription request on 176 Jyk, 2023-07-16
22:12:35,2023-07-28 21:27:43,287,1,Idris Ogirima,Complete Ready for
Review, 57.0, Flood Commitee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9438, FFM/WR/9289, Power Subscription Request on 16 Jul, 2023-07-16
22:10:59,2023-07-28 21:27:27,287,1,Idris Ogirima,Complete Ready for
Review, 57.0, House B28, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9437, FFM/WR/9288, Fumigation exercise (1), 2023-07-15
06:12:47,2023-07-26 14:03:30,271,1,Mary Alabi,Complete Ready for
Review, 299.0, Victoria Court - Ikoyi, 6.0, Pest
Infestation, Fumigation, , , , , , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
9435,FFM/WR/9286,240 liter of waste bin for Mulberry
Mansion, 2023-07-14 15:37:52, 2024-02-07 15:53:12, 4992, 1, Harrison
Apah, Reviewed Complete, 62.0, Mulberry Apartment , 14.0, Refuse
collection, Refuse Disposal., 168.0,,,,,,,
9434, FFM/WR/9285, aluminum work consisting of window and door
repairs, 2023-07-14 15:34:32, 2023-07-26 14:54:19, 287, 1, Mary
Alabi, Complete Ready for Review, 103.0, Victoria Court
Ikoyi,21.0, Faulty Aluminium Frame, Aluminium
Fabrication, 336.0, , , , , , IN HOUSE, 09027665210
9433,FFM/WR/9284,Painting of wisteria 10 at prime water,2023-07-14
15:11:00,2023-07-21 00:01:04,152,1,Harrison Apah,Complete Ready for
Review, 99.0, "Wisteria 10, Room 2", 11.0, Painting
works,Civil,504.0,,,,,,,
9430, FFM/WR/9281, Replacement of Filtration vessel and dosing pumps
,2023-07-14 09:40:44,2023-07-19 15:56:55,126,1,Funsho
Agbabiaka, Reviewed Complete, 107.0, FUDIA APARTMENTS, 10.0, water
Projects, Water Treatment Plant, 1008.0,,,,,,
9429,FFM/WR/9280,Repair of water treatment ceiling and duct
,2023-07-14 09:32:35,2023-07-21 16:29:45,174,1,Funsho
Agbabiaka, Reviewed Complete, 52.0, FUDIA APARTMENTS, 9.0, Damaged
Furniture, Carpentry, 240.0, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
9428, FFM/WR/9279, Fumigation Exercise (Routine Maintenance Cycle
#1),2023-07-14 09:22:24,2023-07-17 11:07:33,73,1,Funsho
Agbabiaka, Reviewed Complete, 53.0, FUDIA APARTMENTS, 6.0, Pest
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Infestation,Fumigation,240.0,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
9427, FFM/WR/9278, "Purchase of mattress, pillow, bed sheets and
pillow case",2023-07-13 16:58:13,2023-08-02 14:39:40,477,1,Mary
Alabi, Complete Ready for Review, 102.0, Victoria Court
Ikoyi, 20.0, Purchase of PPE, Safety Equipment ,504.0, ,,,,,
9425, FFM/WR/9276, COMPLETE REPLACEMENT OF INNER DOOR FRAMES PLYWOOD
AND REFORMING IN FLAT 1B, 2023-07-13 16:01:46, 2023-07-21
11:13:31,187,1,Samuel Udoh,Reviewed Complete,204.0,Oleander
Court, 9.0, Furniture Fittings, Carpentry, 168.0, , , , , , IN
HOUSE, 09027665210
9422,FFM/WR/9273,Electricity Bill for June 2023,2023-07-13
13:47:34,2023-07-19 22:32:16,152,1,Samuel Udoh,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
9421, FFM/WR/9272, "Carpentry maintenance consisting of security
doors, fixing of keys and locks in some cupboards",2023-07-13
11:40:12,2023-07-26 13:31:48,313,1,Mary Alabi,Complete Ready for
Review, 204.0, Victoria Court - Ikoyi, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,
9420, FFM/WR/9271, Being payment for the purchase of flexible
connector ,2023-07-13 10:35:27,2023-07-13 10:55:21,0,1,Sandra
Igetsi, Held for Operations, 35.0, Head Office - Lagos, 2.0, Burst
Pipe, Plumbing, 24.0, , , , , , IN HOUSE, 09027665210
9419, FFM/WR/9270, Request for the supply of installation kit and
other air conditioning materials, 2023-07-13 08:15:23, 2023-07-14
10:06:11,25,1,Akpakwu Peter,Complete Ready for Review,195.0,CBN
Kaduna, 4.0, AC -Installations, HVAC, 336.0, , , , , , ,
9418, FFM/WR/9269, Purchase of water treatment chemicals (Alum and
Lime),2023-07-13 07:05:22,2023-07-26 14:56:03,319,1,Mary
Alabi, Complete Ready for Review, 60.0, Shuttlers, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
9417, FFM/WR/9268, "Additional plumbing renovations (WTP area, garden
tap, tank cover.)",2023-07-12 17:35:11,2023-07-26
14:49:54,333,1,Mary Alabi,Complete Ready for Review,192.0,Victoria
Court - Ikoyi, 2.0, Plumbing Renovations, Plumbing, 504.0, , , , , ,
9414, FFM/WR/9265, Water treatment chemical for the month of
July, 2023-07-12 13:59:15, 2023-07-18 11:53:01, 141, 1, Dennis
Odowankwo, Complete Ready for Review, 60.0, Metro Gardens, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
9413, FFM/WR/9264, Electrical inventory purchase, 2023-07-12
13:12:27,2023-07-21 11:36:46,214,1,Idris Ogirima,Complete Ready for
Review, 57.0, Flood Commitee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,,
9412, FFM/WR/9263, Water test analysis for July, 2023-07-12
12:52:41,2023-07-18 11:55:14,143,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , Emerald Scientific
Services, "080306070486, 07088627371"
9411,FFM/WR/9262,Lawma bill for July,2023-07-12 12:50:05,2023-07-17
10:23:08,117,1,Dennis Odowankwo,Complete Ready for Review,62.0,Metro
Gardens, 14.0, Refuse collection, Refuse Disposal., 168.0, ,,,,,,Lagos
State Waste Management Authority, "08184837132, 09013149500"
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9410, FFM/WR/9261, Mopol first half month salary for the month of
July, 2023-07-12 12:48:47, 2023-07-17 10:23:23, 117, 1, Dennis
Odowankwo, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security
Bill Payment , Security, 672.0, , , , , , , IN HOUSE, 09027665210
9409, FFM/WR/9260, Electrical inventory purchase, 2023-07-12
12:16:18,2023-07-21 11:35:48,215,1,Idris Ogirima,Complete Ready for
Review, 57.0, Lugman's Abuja Residence , 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , ,
9408, FFM/WR/9259, Servicing of 80kva @ mulberry Mansion
Onikoyi,2023-07-12 12:15:44,2023-07-17 14:07:58,121,1,Harrison
Apah, Complete Ready for Review, 59.0, Mulberry Apartment
,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,
9404, FFM/WR/9255, Electrical inventory purchase, 2023-07-12
11:26:33,2023-07-21 11:35:00,216,1,Idris Ogirima,Complete Ready for
Review, 280.0, House B28, 1.0, Faulty Electric
lighting, Electrical, , , , , , ,
9403, FFM/WR/9254, Routine Servicing of Generator, 2023-07-12
11:24:19,2023-07-21 11:35:25,216,1,Idris Ogirima,Complete Ready for
Review, 59.0, Flood Commitee, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , IN HOUSE, 09027665210
9399, FFM/WR/9250, Purchase of water treatment chemicals, 2023-07-11
16:52:47,2023-07-26 14:57:35,358,1,Mary Alabi,Complete Ready for
Review, 60.0, Victoria Court - Ikoyi, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,
9398, FFM/WR/9249, "Cutting of bush, planting of carpet grass,
trimming of flowers", 2023-07-11 16:39:07, 2023-07-12
17:05:39,24,1,Mary Alabi,Complete Ready for Review,70.0,Victoria
Court - Ikoyi, 17.0, Routine Gardening , Landscaping , 168.0, , , , , , ,
9396, FFM/WR/9247, Supply of 12v/12amp Gaston battery and other
Electrical materials, 2023-07-11 15:11:54, 2023-07-14
10:05:04,66,1,Akpakwu Peter,Complete Ready for Review,253.0,CBN
Kaduna, 1.0, Major power equipment Failure, Electrical, , , , , , ,
9395,FFM/WR/9246,Repair of window blind and supply of other
carpentry materials, 2023-07-11 15:08:45, 2023-07-14
09:58:58,66,1,Akpakwu Peter,Complete Ready for Review,52.0,CBN
Kaduna, 9.0, Damaged Furniture, Carpentry, 240.0, ,,,,,,
9394, FFM/WR/9245, Procurement of Electrical Contactor Kits, 2023-07-11
12:02:33,2023-07-14 18:45:06,78,1,Samson Idahosa,Reviewed
Complete, 302.0, Tengen family place , 1.0, Fluctuating power
supply, Electrical, , , , , , ,
9392, FFM/WR/9243, OIL FOR SERVICING 500KVA GENERATOR , 2023-07-10
18:46:12,2023-07-17 10:23:37,159,1,Dennis Odowankwo,Complete Ready
for Review, 59.0, Metro Gardens, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
9390, FFM/WR/9241, Servicing of Filter Media, 2023-07-10
16:59:27,2023-07-14 18:45:20,97,1,Samson Idahosa,Reviewed
Complete, 169.0, Tengen family place , 10.0, Servicing of filter
media, Water Treatment Plant, 72.0, , , , , , IN HOUSE, 09027665210
9389, FFM/WR/9240, Overhauling of Generator, 2023-07-10
16:35:52,2023-07-14 18:45:32,98,1,Samson Idahosa,Reviewed
Complete, 59.0, Tengen family place , 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,OAKDAM
ENTERPRISES, 08036432776
9388, FFM/WR/9239, Diesel supply at Fudia apartment ,2023-07-10
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14:03:06,2023-07-17 11:07:51,165,1,Funsho Agbabiaka,Reviewed
Complete, 61.0, FUDIA APARTMENTS, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,, Ayikoadegbe Global Resources , 08051860312
9387, FFM/WR/9238, Waste bill June 2023, 2023-07-10
13:37:20,2023-07-10 15:22:42,1,1,Ayooluwa Ajayi,Complete Ready for
Review, 62.0, Sapphire Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
9386,FFM/WR/9237,Request for 700 liters of diesel for RC
terraces, 2023-07-10 12:26:35, 2023-07-11 14:22:31, 25, 1, Harrison
Apah, Complete Ready for Review, 61.0, RC Terraces, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,,
9385, FFM/WR/9236, Rewinding of 2.2hp pumping machine, 2023-07-10
11:57:59,2023-07-13 12:46:03,72,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro Gardens, 23.0, Projects, Projects, 1008.0, , , , , , ,
9384, FFM/WR/9235, REPAIR OF ROOF DRAIN , 2023-07-10
11:17:22,2023-07-13 15:28:43,76,1,Dennis Odowankwo,Complete Ready
for Review, 307.0, Metro Gardens, 2.0, Drain Flooding, Plumbing, ,,,,,,,
9383,FFM/WR/9234,Roof Leakage Repair at Flat 3B Rooftop
Area, 2023-07-10 11:07:03, 2023-07-13 11:12:22, 72, 1, Samuel
Udoh, Complete Ready for Review, 269.0, Oleander Court, 11.0, External
Flooring Defect, Civil, , , , , , IN HOUSE, 09027665210
9382, FFM/WR/9233, operations consumables, 2023-07-10
11:01:17,2023-07-13 16:39:14,77,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 142.0, Adidas , 26.0, Tools Pruchase, Procurement of
tools and equipment,336.0,,,,,,
9381,FFM/WR/9232,July Cleaning consumables,2023-07-10
10:31:36,2023-07-13 16:38:10,78,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 67.0, Adidas , 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
9379, FFM/WR/9230, Request for 100 liters diesel ,2023-07-10
09:25:37,2023-07-12 16:39:33,55,1,Mary Alabi,Complete Ready for
Review, 61.0, Victoria Court - Ikoyi, 33.0, Diesel Supply, Diesel
Supply ,336.0,,,,,,,
9378, FFM/WR/9229, test request, 2023-07-08 17:38:12, 2023-07-08
17:41:59,0,0,Product Dev,Held for Operations,105.0,Test
Residence, 21.0, Faulty Handle , Aluminium Fabrication, 336.0, 23.0, Alli
Ibrahim, 01,,,,,
9370, FFM/WR/9221, Electrical maintenance; replacement of bad bulbs
and fixing of light holders and poles, 2023-07-08 08:49:26, 2023-07-12
17:04:27,104,1,Mary Alabi,Complete Ready for Review,193.0,Victoria
Court - Ikoyi, 1.0, Electrical Renovations, Electrical, 504.0, , , , , ,
9369, FFM/WR/9220, "Generator maintenance: washing of diesel tank,
cable purchase and battery", 2023-07-07 15:28:10, 2023-07-10
12:34:15,69,1,Mary Alabi,Complete Ready for Review,59.0,Victoria
Court - Ikoyi, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , ,
9368, FFM/WR/9219, Purchase of water treatment chemicals
(Alum),2023-07-07 15:19:16,2023-07-12 18:42:21,123,1,Mary
Alabi, Reviewed Complete, 60.0, Ogidi Studio, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
9367, FFM/WR/9218, Repair of kitchen sink leakage and BQ, 2023-07-07
14:03:07,2023-08-01 13:59:18,599,1,Funsho Agbabiaka,Complete Ready
for Review, 38.0, Mr. Christopher Ibru , 2.0, Leaking
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Tap, Plumbing, 240.0, , , , , , IN HOUSE, 09027665210
9366, FFM/WR/9217, Swimming pool maintenance: pumping out water and
purchase of materials, 2023-07-07 11:22:38, 2023-07-12
17:01:43,125,1, Mary Alabi, Complete Ready for Review, 196.0, Victoria
Court - Ikoyi, 7.0, Swimming Pool Maintenance, Swimming Pool
Maintenance, 336.0, , , , , , ,
9365,FFM/WR/9216,Request for Garden Light chokes ,2023-07-07
10:26:50,2023-07-13 13:31:40,147,1,Samuel Udoh,Complete Ready for
Review, 256.0, Oleander Court, 1.0, Faulty Electric
lighting,Electrical,,,,,,,,
9364, FFM/WR/9215, Electricity Bill for June 2023, 2023-07-07
10:19:42,2023-07-13 13:29:10,147,1,Samuel Udoh,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
9363,FFM/WR/9214,door frame replacement and kitchen counter top at
wisteria 15,2023-07-07 09:09:38,2023-07-21 00:01:52,326,1,Harrison
Apah, Complete Ready for Review, 52.0, Wisteria- Apartment
15,9.0, Damaged Furniture, Carpentry, 240.0,,,,,,,
9362, FFM/WR/9213, Bi-monthly Generator Maintenance for the month of
May/June 2023,2023-07-06 17:26:35,2023-07-19 13:02:38,307,1,Sunday
Ogunyomi, Complete Ready for Review, 59.0, "Revenue house, No. 20
Sokode.",3.0,Generator Maintenance ,Generator
Maintenance,72.0,,,,,,IN HOUSE,09027665210
9361,FFM/WR/9212,Repair of Air-conditioner,2023-07-06
16:42:47,2023-08-22 10:02:32,1121,0,Abduljeleel Onaolapo,Complete
Ready for Review, 310.0, Tots Toys, 4.0, Air conditioner not powering
on, HVAC,,3.0, Yusuf Saliu,08023286507,,,,
9360, FFM/WR/9211, Electricity bill for July 2023, 2023-07-06
15:40:55,2023-07-06 19:03:02,3,1,Funsho Agbabiaka,Reviewed
Complete, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
9359, FFM/WR/9210, EKEDC BILL FOR JUNE. 2023 - VICTORIA
COURT, 2023-07-06 15:17:38, 2023-07-12 16:43:55, 145, 1, Mary
Alabi, Complete Ready for Review, 57.0, Victoria Court
Ikoyi,1.0, Electricity Bill Payment , Electrical,504.0,,,,,,Eko
Electricity Distribution Plc,08129928283
9358, FFM/WR/9209, EKDEC BILL FOR THE MONTH OF JULY, 2023-07-06
11:12:27,2023-07-12 13:01:47,145,1,Dennis Odowankwo,Complete Ready
for Review, 57.0, Metro Gardens, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
9357, FFM/WR/9208, SUPPLY OF DIESEL FOR THE MONTH OF JUNE , 2023-07-06
11:10:01,2023-07-12 12:58:42,145,1,Dennis Odowankwo,Complete Ready
for Review, 61.0, Metro Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Nilota Ventures ," 08094992884, 08056459160 "
9356, FFM/WR/9207, Post construction cleaning - Internal and common
area, 2023-07-06 09:38:05, 2023-07-10 12:35:07, 98, 1, Mary
Alabi, Complete Ready for Review, 211.0, Victoria Court
Ikoyi, 34.0, Post construction cleaning, Post Construction
Cleaning, 240.0,,,,,,,Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
9355,FFM/WR/9206,Fixing of BQ tank leakages,2023-07-05
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15:22:52,2023-07-12 16:48:14,169,1,Mary Alabi,Complete Ready for
Review, 192.0, Victoria Court - Ikoyi, 2.0, Plumbing
Renovations, Plumbing, 504.0, , , , , , , IN HOUSE, 09027665210
9353, FFM/WR/9204, Connection of pipe from the underground tank into
the Generator, 2023-07-05 14:38:57, 2023-07-12 16:57:36, 170, 1, Mary
Alabi, Complete Ready for Review, 305.0, Victoria Court
Ikoyi,2.0,Burst Pipe,Plumbing,,,,,,,
9352,FFM/WR/9203,Washing of tanks - Quarter 1,2023-07-05
13:27:02,2023-07-12 16:47:24,171,0,Mary Alabi,Complete Ready for
Review, 98.0, Victoria Court - Ikoyi, 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, 17.0, Kelvin
Ahaneku,07019629051,,,,,
9351,FFM/WR/9202,Request for barricading of the bank frontage and
provision of sand and sand bags at mopol stand, 2023-07-05
13:27:00,2023-07-06 16:58:35,27,1,Akpakwu Peter,Complete Ready for
Review, 194.0, CBN Kaduna, 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , IN HOUSE, 09027665210
9350, FFM/WR/9201, Installation of 1.5lg AC panel and purchase of R410
gas in Eko studios, 2023-07-05 12:30:56, 2023-07-12
18:41:17,174,1,Mary Alabi,Reviewed Complete,315.0,Ogidi
Studio, 4.0, "Bad Part e.g Evaporator, filter, Thermostat
etc.", HVAC,,,,,,,,
9349,FFM/WR/9200,Washing of tanks - Quarter 2,2023-07-05
11:57:32,2023-07-12 16:51:22,172,0,Mary Alabi,Complete Ready for
Review, 98.0, Shuttlers, 10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
9348,FFM/WR/9199,Fumigation and deep cleaning for the month of June
2023,2023-07-05 11:45:50,2023-07-06 16:59:28,29,1,Akpakwu
Peter, Complete Ready for Review, 275.0, CBN Kaduna, 6.0, Pest
Infestation,Fumigation,,,,,,,
9347, FFM/WR/9198, Monthly consumables supply for the month of July
2023,2023-07-05 11:39:00,2023-07-06 17:02:07,29,1,Akpakwu
Peter, Complete Ready for Review, 67.0, CBN Kaduna, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
9346, FFM/WR/9197, Supply of 20mm Mable and painting jobs at CBN
kaduna,2023-07-05 10:51:09,2023-07-06 17:06:08,30,1,Akpakwu
Peter, Complete Ready for Review, 194.0, CBN Kaduna, 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , IN HOUSE, 09027665210
9345,FFM/WR/9196,Installation of electrical cables and sockets to
the Server room AC,2023-07-05 10:43:23,2023-07-12
16:50:10,174,1, Mary Alabi, Complete Ready for
Review, 193.0, Shuttlers, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
9344, FFM/WR/9195, Casting of flag poles and other civil
works,2023-07-05 09:57:09,2023-07-06 17:07:09,31,1,Akpakwu
Peter, Complete Ready for Review, 194.0, CBN Kaduna, 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , IN HOUSE, 09027665210
9343,FFM/WR/9194,Request for the supply of drugs in the first aid
box,2023-07-05 09:37:48,2023-07-06 17:04:42,31,1,Akpakwu
Peter, Complete Ready for Review, 102.0, CBN Kaduna, 20.0, Purchase of
PPE, Safety Equipment ,504.0,,,,,,
9342, FFM/WR/9193, Diesel Supply - July 2023, 2023-07-04
14:50:10,2023-07-10 15:21:38,144,1,Ayooluwa Ajayi,Complete Ready for
Review, 61.0, Sapphire Gardens, 33.0, Diesel Supply, Diesel Supply
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,336.0,,,,,,,
9339, FFM/WR/9190, Security Bill - June 2023, 2023-07-04
13:02:03,2023-07-05 11:26:51,22,1,Samuel Udoh,Reviewed
Complete,71.0,0leander Court,16.0,Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
9338,FFM/WR/9189,Fixing of water pump electrical
connection, 2023-07-04 12:17:57, 2023-07-12 18:41:49, 198, 1, Mary
Alabi, Reviewed Complete, 253.0, Ogidi Studio, 1.0, Major power equipment
Failure, Electrical, , , , , , ,
9337,FFM/WR/9188,"Request for Removal, Treatment and Reinstallation
of Door Frames at Flat 1B",2023-07-03 17:21:34,2023-07-07
10:35:13,89,1,Samuel Udoh,Reviewed Complete,204.0,Oleander
Court, 9.0, Furniture Fittings, Carpentry, 168.0, , , , , , IN
HOUSE, 09027665210
9336, FFM/WR/9187, Repair of swimming pool leakage and Repair of
pumps ,2023-07-03 15:04:04,2023-08-02 08:32:24,713,1,Funsho
Agbabiaka, Reviewed Complete, 39.0, FUDIA APARTMENTS, 2.0, Faulty water
pumping machine, Plumbing, 240.0, , , , , , IN HOUSE, 09027665210
9336,FFM/WR/9187,Repair of swimming pool leakage and Repair of
pumps ,2023-07-03 15:04:04,2023-08-02 08:32:24,713,1,Funsho
Agbabiaka, Reviewed Complete, 39.0, FUDIA APARTMENTS, 2.0, Faulty water
pumping machine, Plumbing, 240.0, , , , , , IN HOUSE, 09027665210
9335, FFM/WR/9186, Plumbing Materials , 2023-07-03 14:37:30, 2023-07-05
10:57:22,44,1,Ayooluwa Ajayi,Complete Ready for Review,245.0,Kings
Place, 2.0, Plumbing Problem, Plumbing, 240.0, , , , , , ,
9334,FFM/WR/9185,June security salary for Victoria court,2023-07-03
14:08:25,2023-07-26 13:30:21,551,1, Mary Alabi, Complete Ready for
Review, 71.0, Victoria Court - Ikoyi, 16.0, Security Bill
Payment , Security, 672.0, , , , , , TRANSWORLD SECURITY, 08023046969
9333,FFM/WR/9184,Fichaya cleaners June 2023 salary,2023-07-03
12:29:19,2023-07-12 18:42:08,222,1,Mary Alabi,Reviewed
Complete, 72.0, Ogidi Studio, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,Fichaya Corporate, 08177141611
9332, FFM/WR/9183, Diesel supply, 2023-07-03 11:47:03, 2023-07-04
12:15:17,24,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Goldust Resourcery,"08183822170, 08107898936"
9331, FFM/WR/9182, SWIMMING POOL CHEMICAL FOR JULY, 2023-07-03
11:20:01,2023-07-05 08:29:54,45,1,Dennis Odowankwo,Complete Ready
for Review, 196.0, Metro Gardens, 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0,,,,,,,
9330, FFM/WR/9181, CLEANING MATERIALS FOR THE MONTH OF JULY, 2023-07-03
11:15:53,2023-07-05 08:30:17,45,1,Dennis Odowankwo,Complete Ready
for Review, 67.0, Metro Gardens, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
9329, FFM/WR/9180, Q2 2023 Washing of Tanks - Everest 44 (Routine
Maintenance Cycle #1),2023-07-03 09:24:57,2023-07-17
12:02:51,338,1,0luwatosin Olubode,Complete Ready for
Review, 98.0, Everest 44, 10.0, Washing of Water Tanks, Water Treatment
Plant,336.0,,,,,,IN HOUSE,09027665210
9328, FFM/WR/9179, Q2 2023 Fumigation - The Resident 502 close Banana
Island (Routine Maintenance Cycle #1),2023-07-03 09:20:49,2023-07-26
14:57:03,557,1,0luwatosin Olubode,Reviewed Complete,275.0,"The
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Residence - 502 Close, Banana Island", 6.0, Pest
Infestation, Fumigation, , , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
9327, FFM/WR/9178, Security bill for RC terraces for the month of
June,2023-07-03 09:15:11,2023-07-21 00:01:26,422,1,Harrison
Apah, Complete Ready for Review, 71.0, RC Terraces, 16.0, Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
9326, FFM/WR/9177, Request for cleaning materials access bank
DMD,2023-07-03 09:05:42,2023-07-21 11:14:17,434,1,Harrison
Apah, Reviewed Complete, 67.0, Access Bank's DMD, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
9325, FFM/WR/9176, Deep cleaning of internal areas, 2023-07-01
22:17:02,2023-07-12 16:42:21,258,1,Idris Ogirima,Complete Ready for
Review, 72.0, Lugman's Abuja Residence ,5.0, Routine Janitorial
services ,Deep Cleaning, 168.0, ,, ,, ,, IN HOUSE, 09027665210
9324, FFM/WR/9175, AC blower replacement and capacitor, 2023-06-30
15:51:43,2023-07-13 10:17:15,306,0,Harrison Apah,Complete Ready for
Review, 312.0, Primewater View Garden 2,4.0, Air conditioner is
noisy, HVAC,, 10.0, Sunday Oniye ,08038506170,,,,,
9323, FFM/WR/9174, Waste disposal bill for June ,2023-06-30
14:18:56,2023-06-30 17:53:29,3,1,Funsho Agbabiaka,Reviewed
Complete, 62.0, FUDIA APARTMENTS, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
9322,FFM/WR/9173,Request for the serving of 100kva and 810kva
generators at CBN kaduna, 2023-06-30 12:14:19, 2023-07-01
20:04:45,31,1,Akpakwu Peter,Complete Ready for Review,59.0,CBN
Kaduna, 3.0, Generator Maintenance, Generator Maintenance, 72.0, ,,,,,,
9321,FFM/WR/9172,Valet parking services,2023-06-30
11:29:51,2023-07-03 11:44:49,72,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 71.0, Adidas , 16.0, Security Bill
Payment ,Security,672.0,,,,,,EZPark Valet Services,09039499620
9320, FFM/WR/9171, Procurement of Diesel Transfer Pump, 2023-06-30
11:06:59,2023-07-05 22:16:38,131,1,Samson Idahosa,Reviewed
Complete, 142.0, Tengen family place , 26.0, Tools Pruchase, Procurement
of tools and equipment,336.0,,,,,,,
9319, FFM/WR/9170, Payment for Refuse Evacuation for
June2023,2023-06-30 05:35:08,2023-08-11 06:52:58,1009,1,Samuel
Ndada, Complete Ready for Review, 62.0, LSDPC-Estate -Adeola
Odeku, 14.0, Refuse collection, Refuse Disposal., 168.0,,,,,,, Waste
Point, 08063257525
9318,FFM/WR/9169,Payment for Fumigation and Pest Control Services
for June 2023,2023-06-30 05:29:44,2023-07-13 13:38:02,320,1,Samuel
Ndada, Complete Ready for Review, 323.0, LSDPC-Estate -Adeola
Odeku, 6.0, Pest Infestation, Fumigation, , , , , , Compass Blu
Services, "08121601143, 07036558981"
9317,FFM/WR/9168,Payment for Fire Wardens Services for June
2023,2023-06-30 05:23:31,2023-08-11 06:52:25,1009,1,Samuel
Ndada, Complete Ready for Review, 212.0, LSDPC-Estate -Adeola
Odeku, 12.0, Fire Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche
Enterprises Nigeria.,08023340454
9316, FFM/WR/9167, Welding and Reposition of Line Gate, 2023-06-28
12:55:46,2023-06-30 16:44:23,51,1,Samson Idahosa,Reviewed
Complete, 167.0, Tengen family place , 27.0, Welding
Works, Welding, 240.0, , , , , , IN HOUSE, 09027665210
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9315,FFM/WR/9166,Contribution for road project,2023-06-28
09:52:11,2023-07-12 16:42:00,342,1,Idris Ogirima,Complete Ready for
Review, 194.0, Lugman's Abuja Residence , 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , IN HOUSE, 09027665210
9314,FFM/WR/9165,Being payment for the purchase of electricity bill
for the head office ,2023-06-28 09:30:37,2023-07-03
07:40:35,118,1,Sandra Igetsi,Held for Operations,57.0,Head Office -
Lagos, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , IN
HOUSE,09027665210
9313, FFM/WR/9164, June routine waste disposal, 2023-06-27
20:05:40,2023-07-10 10:23:29,302,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 62.0, Adidas , 14.0, Refuse collection, Refuse
Disposal.,168.0,,,,,,Macrowaste lawma ,07066566004
9312,FFM/WR/9163,May routine waste disposal,2023-06-27
20:00:05,2023-07-10 10:24:16,302,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 62.0, Adidas , 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
9311,FFM/WR/9162,Request for cleaning materials for RC terraces
,2023-06-27 16:15:13,2023-07-17 15:58:28,479,0,Harrison
Apah, Complete Ready for Review, 67.0, RC Terraces, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, 12.0, Victor Akinnusoye
,08118052020,,,,,
9310, FFM/WR/9161, Replacement of RO Membrane - June 2023 The
Residence, 2023-06-27 14:56:49, 2023-07-06 19:03:33, 220, 1, Oluwatosin
Olubode, Reviewed Complete, 169.0, "The Residence - 502 Close, Banana
Island", 10.0, Servicing of filter media, Water Treatment
Plant, 72.0, ,,,,, Vanmich Solutions Nig. Ltd, "01-76025356,
08022256698, 07034084664"
9308, FFM/WR/9159, Second mopol salary for the month of
June, 2023-06-27 14:16:49, 2023-08-05 10:36:18, 932, 1, Dennis
Odowankwo, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security
Bill Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
9307, FFM/WR/9158, security bill for the month of June, 2023-06-27
14:03:46,2023-07-05 08:29:35,186,1,Dennis Odowankwo,Complete Ready
for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
9306, FFM/WR/9157, Purchase engine oil for generator servicing
,2023-06-27 14:01:14,2023-07-25 15:10:39,673,1,Dennis
Odowankwo, Complete Ready for Review, 59.0, Metro Gardens, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
9305, FFM/WR/9156, Cleaning Consumables - Everest 44 June
2023,2023-06-27 13:48:14,2023-07-17 12:02:30,478,1,0luwatosin
Olubode, Complete Ready for Review, 67.0, Everest 44,5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
9304, FFM/WR/9155, Garden Maintenance for June 2023, 2023-06-27
13:44:56,2023-07-06 19:03:12,221,1,0luwatosin Olubode,Reviewed
Complete, 70.0, "The Residence - 502 Close, Banana
Island", 17.0, Routine Gardening , Landscaping , 168.0, , , , , , , Adex Hort
Concept,07010120533
9303,FFM/WR/9154,Garden Maintenance for May 2023,2023-06-27
13:43:12,2023-07-06 19:03:19,221,1,0luwatosin Olubode,Reviewed
Complete, 70.0, "The Residence — 502 Close, Banana
Island",17.0,Routine Gardening ,Landscaping ,168.0,,,,,,Adex Hort
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Concept, 07010120533
9301, FFM/WR/9152, Garden Maintenance for April 2023, 2023-06-27
13:37:29,2023-07-06 19:03:46,221,1,0luwatosin Olubode,Reviewed
Complete, 70.0, "The Residence - 502 Close, Banana
Island", 17.0, Routine Gardening , Landscaping , 168.0, , , , , , Adex Hort
Concept,07010120533
9300,FFM/WR/9151,Garden Maintenance for March 2023,2023-06-27
13:35:55,2023-07-04 14:05:57,168,1,0luwatosin Olubode,Reviewed
Complete, 70.0, "The Residence — 502 Close, Banana
Island", 17.0, Routine Gardening , Landscaping , 168.0, , , , , , Adex Hort
Concept, 07010120533
9299, FFM/WR/9150, Water Treatment Chemicals For - Everest 44 June
2023,2023-06-27 13:32:12,2023-07-06 18:32:06,220,1,0luwatosin
Olubode, Complete Ready for Review, 60.0, Everest 44, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
9298, FFM/WR/9149, Swimming pool Chemicals for - Everest 44 June
2023,2023-06-27 13:25:01,2023-07-06 18:34:12,221,1,0luwatosin
Olubode, Complete Ready for Review, 196.0, Everest 44,7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0,,,,,,,
9296, FFM/WR/9147, Swimming pool Chemicals for – Everest 44 June
2023,2023-06-27 13:17:40,2023-07-06 18:32:49,221,1,0luwatosin
Olubode, Complete Ready for Review, 196.0, Everest 44,7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0,,,,,,
9295, FFM/WR/9146, Electrical Materials , 2023-06-27
12:48:52,2023-07-05 10:56:47,190,1,Ayooluwa Ajayi,Complete Ready for
Review, 34.0, Sapphire Gardens, 1.0, Faulty Electric
lighting, Electrical, 240.0, , , , , , ,
9294, FFM/WR/9145, Security services for June , 2023-06-27
12:24:23,2023-06-30 17:53:42,77,1,Funsho Agbabiaka,Reviewed
Complete, 71.0, FUDIA APARTMENTS, 16.0, Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
9292, FFM/WR/9143, Fumigation of internal and external
areas,2023-06-27 11:45:25,2023-07-03 11:18:48,143,1,Idris
Ogirima, Complete Ready for Review, 323.0, Lugman's Abuja Residence
,6.0, Pest Infestation, Fumigation, ,,,,,,UIC VENTURES, 8033308977
9291, FFM/WR/9142, Cleaning Services for June 2023, 2023-06-27
11:39:56,2023-07-03 11:17:47,143,1,Idris Ogirima,Complete Ready for
Review, 72.0, Flood Commitee, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , , UIC VENTURES, 8033308977
9290, FFM/WR/9141, Security Services for June 2023, 2023-06-27
11:38:44,2023-07-03 17:50:53,150,1,Idris Ogirima,Complete Ready for
Review, 71.0, Flood Commitee, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Immaculate security
services,8035902551
9289, FFM/WR/9140, Janitorial services for the month June, 2023-06-27
11:16:55,2023-06-30 15:28:43,76,1,Funsho Agbabiaka,Reviewed
Complete, 72.0, FUDIA APARTMENTS, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
9288,FFM/WR/9139,Payment for security services for the month of June
2023 at Julius Nyerere Asokoro, 2023-06-27 10:59:14, 2023-08-03
19:58:54,896,1,Michael Kolawole,Complete Ready for Review,71.0,"No 9
Julius Nyerere Crescent, Asokoro", 16.0, Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
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9287, FFM/WR/9138, Electricity token , 2023-06-27 10:57:22, 2023-06-30
15:09:48,76,1,Funsho Agbabiaka,Complete Ready for Review,57.0,Probyn
- CVO's Residence, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9286, FFM/WR/9137, Swimming pool maintenance at No 9 Julius Nyerere
Crescent Asokoro June 2023,2023-06-27 10:57:05,2023-08-03
19:59:05,897,1,Michael Kolawole,Complete Ready for Review,196.0,"No
9 Julius Nyerere Crescent, Asokoro", 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0, , , , , , IN
HOUSE, 09027665210
9285, FFM/WR/9136, Service charge for June , 2023-06-27
10:53:22,2023-06-30 15:10:34,76,1,Funsho Agbabiaka,Complete Ready
for Review, 71.0, Probyn - CVO's Residence, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
9283, FFM/WR/9134, Waste bill June 2023, 2023-06-27
09:58:49,2023-07-05 10:56:11,192,1,Ayooluwa Ajayi,Complete Ready for
Review, 62.0, Sapphire Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
9282, FFM/WR/9133, Security Bill - June 2023, 2023-06-27
09:52:47,2023-07-10 15:21:16,317,1,Ayooluwa Ajayi,Complete Ready for
Review, 71.0, Kings Place, 16.0, Security Bill
Payment , Security , 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
9281, FFM/WR/9132, June routine landscape maintenance
payment, 2023-06-27 09:42:00, 2023-06-27 14:07:22, 4, 1, Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 70.0, Adidas , 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,Green Treat,+ 2 3 4 1 2 1 2 1 1
4 6
9280, FFM/WR/9131, May routine landscape maintenance
payment, 2023-06-27 09:35:48, 2023-06-27 14:06:26, 4, 1, Nnenna Chigozie-
Akwanwa, Complete Ready for Review, 70.0, Adidas , 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,Green Treat,+ 2 3 4 1 2 1 2 1 1
4 6
9279.FFM/WR/9130, Procurement of 4HP treadmill , 2023-06-26
17:52:31,2023-06-30 15:10:08,93,1,Funsho Agbabiaka,Complete Ready
for Review, 133.0, FUDIA APARTMENTS, 25.0, Gym equipment servicing, Gym
Servicing/Repairs, 168.0, , , , , ,
9277, FFM/WR/9128, Cleaning of rugs , 2023-06-26 13:16:07, 2023-06-26
19:06:01,5,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 206.0, Adidas , 5.0, Drying of rug, Deep
Cleaning, 72.0, ,,,,, Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
9276, FFM/WR/9127, June Routine Cleaning invoice, 2023-06-26
13:06:03,2023-06-26 19:05:33,5,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 72.0, Adidas , 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, ,,,,,, Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
9275, FFM/WR/9126, Testing yes ,2023-06-26 13:04:23,2023-06-26
13:04:23,0,0,Congueror Chukwuemeka,Work Request Created,,"Revenue
house, No. 20 Sokode.",,,,,,,,,,
9274, FFM/WR/9125, Security Bill - June 2023, 2023-06-26
12:26:15,2023-06-30 08:31:12,92,1,Samuel Udoh,Reviewed
Complete, 71.0, Oleander Court, 16.0, Security Bill
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Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
9273, FFM/WR/9124, Quarterly external fumigation at DMD Alexander
,2023-06-26 11:18:06,2023-06-27 13:21:34,26,1,Harrison Apah,Reviewed
Complete, 275.0, Access Bank's DMD, 6.0, Pest
Infestation, Fumigation, , , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
9272, FFM/WR/9123, Invoice for repair of leaking water heater
connector, 2023-06-26 10:34:56, 2023-07-05 12:09:42, 217, 1, Mary
Alabi, Complete Ready for Review, 192.0,6 Idowu Martins, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,
9271,FFM/WR/9122,Quarterly fumigation of common area RC
terraces, 2023-06-26 10:27:22, 2023-06-26 16:17:38, 5, 1, Harrison
Apah, Complete Ready for Review, 299.0, RC Terraces, 6.0, Pest
Infestation, Fumigation, , , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
9269, FFM/WR/9120, 3HP Compressor terminal clip wire, 2023-06-26
08:42:20,2023-07-06 09:30:41,240,1,Mary Alabi,Reviewed
Complete, 290.0, Ogidi Studio, 4.0, Faulty AC compressor, HVAC, , , , , , ,
9268,FFM/WR/9119,Purchase of AC capacitor and OX fan capacitor on
June 24th, 2023-06-26 08:35:45, 2023-07-05 12:07:26, 219, 1, Mary
Alabi, Complete Ready for Review, 193.0,6 Idowu Martins, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
9267, FFM/WR/9118, Energy token - June 2023, 2023-06-26
07:47:29,2023-06-27 09:58:05,26,1,Ayooluwa Ajayi,Complete Ready for
Review, 57.0, Sapphire Gardens, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9266, FFM/WR/9117, Subscriptions for June, 2023-06-25
06:51:15,2023-07-03 11:16:55,196,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
9266, FFM/WR/9117, Subscriptions for June, 2023-06-25
06:51:15,2023-07-03 11:16:55,196,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
9265, FFM/WR/9116, Subscriptions for Jun, 2023-06-25
06:49:01,2023-07-03 11:17:13,196,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE,09027665210
9265, FFM/WR/9116, Subscriptions for Jun, 2023-06-25
06:49:01,2023-07-03 11:17:13,196,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
9264,FFM/WR/9115,Q2 2023 Washing of Tanks- The Residence 502 Close
(Routine Maintenance Cycle #1),2023-06-24 16:55:31,2023-07-04
14:05:29,237,1,0luwatosin Olubode,Reviewed Complete,98.0,"The
Residence - 502 Close, Banana Island", 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, ,,,,, IN HOUSE, 09027665210
9263, FFM/WR/9114, Q2 2023 Fumigation - Everest 44 (Routine
Maintenance Cycle #1),2023-06-24 16:53:56,2023-07-26
14:19:46,765,1,0luwatosin Olubode,Complete Ready for
Review, 53.0, Everest 44, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
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9262, FFM/WR/9113, Being payment for Shuttlers security salary - June
2023,2023-06-23 14:52:14,2023-07-10 12:33:49,405,1,Mary
Alabi, Complete Ready for Review, 71.0, Shuttlers, 16.0, Security Bill
Payment , Security, 672.0,,,,,,,GOBIN SECURITY LIMITED, "08023021094,
08023659785"
9261, FFM/WR/9112, ITF Ibadan sure protection security salary - June
2023,2023-06-23 14:31:34,2023-07-05 12:10:36,285,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Ibadan, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
9260, FFM/WR/9111, ITF VI sure protection security salary - June
2023,2023-06-23 14:28:28,2023-07-05 12:11:26,285,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Victoria
Island, 16.0, Security Bill Payment , Security, 672.0, , , , , , Sure
protection security limited,08038425188
9259, FFM/WR/9110, ITF Apapa sure protection security salary - June
2023,2023-06-23 14:25:38,2023-07-05 12:13:08,285,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Apapa, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
9258, FFM/WR/9109, ITF Lekki sure protection security salary - June
2023,2023-06-23 14:22:01,2023-07-05 12:13:37,285,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Lekki, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
9257, FFM/WR/9108, ITF Abeokuta sure protection security salary -
June 2023, 2023-06-23 14:18:51, 2023-07-05 12:14:18, 285, 1, Mary
Alabi, Complete Ready for Review, 71.0, ITF Abeokuta, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
9256, FFM/WR/9107, Payment for Ekedc bill for the month of
May,2023-06-23 12:54:46,2023-07-11 09:43:42,428,1,Harrison
Apah, Complete Ready for Review, 57.0, RC Terraces, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
9255, FFM/WR/9106, CONVERSION OF FLAT 2B MASTER BATHROOM TO TILES
WORK, 2023-06-23 12:22:50, 2023-07-07 10:35:00, 334, 1, Samuel
Udoh, Reviewed Complete, 194.0, Oleander Court, 11.0, Civil Works-
Renovation, Civil, 504.0,,,,,, AY Enterprises , 07030425724
9253, FFM/WR/9104, Purchase of water treatment chemicals
(Chlorine),2023-06-23 10:06:15,2023-07-12 16:52:00,462,1,Mary
Alabi, Complete Ready for Review, 60.0, 6 Idowu Martins, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,
9252, FFM/WR/9103, Fumigation, 2023-06-22 16:03:02, 2023-06-26
19:06:32,99,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 323.0, Adidas , 6.0, Pest
Infestation,Fumigation,,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
9251, FFM/WR/9102, Security services, 2023-06-22 15:50:28, 2023-06-26
19:07:10,99,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review,71.0,Adidas ,16.0,Security Bill
Payment ,Security,672.0,,,,,,Metrospeed Security Limited,"+234 1
454 4253, 805 932 0885, 703 781 6897"
9250, FFM/WR/9101, Security services, 2023-06-22 15:43:41, 2023-06-26
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19:08:37,99,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review,71.0,Adidas ,16.0,Security Bill
Payment , Security, 672.0, , , , , , Halogen Security Company
Limited, 01-3429012
9249, FFM/WR/9100, Valet parking services, 2023-06-22
15:25:13,2023-06-26 19:07:49,99,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review,71.0,Adidas ,16.0,Security Bill
Payment ,Security,672.0,,,,,,EZPark Valet Services,09039499620
9248, FFM/WR/9099, Purchase of electrical bulbs for access bank 10
alexander,2023-06-22 12:25:57,2023-07-04 14:05:37,289,0,Harrison
Apah, Reviewed Complete, 304.0, Access Bank's DMD, 1.0, Faulty Electric
lighting, Electrical, , 1.0, Mark Figba, 08026480081, , , , ,
9247, FFM/WR/9098, Supply of 10nos. Of 4ft LED fittings and other
Electrical materials, 2023-06-22 12:04:57, 2023-06-30
11:59:33,191,1,Akpakwu Peter,Complete Ready for Review,280.0,CBN
Kaduna,1.0,Faulty Electric lighting,Electrical,,,,,,,,
9246, FFM/WR/9097, Procurement of Electrical fittings ,2023-06-22
11:12:27,2023-06-30 08:13:29,189,1,Funsho Agbabiaka,Complete Ready
for Review, 280.0, Probyn - CVO's Residence, 1.0, Faulty Electric
lighting,Electrical,,,,,,,,
9244,FFM/WR/9095,Refilling of cooking Gas ,2023-06-21
13:04:31,2023-06-26 11:49:35,118,1,Funsho Agbabiaka,Complete Ready
for Review, 109.0, Access Bank MD's House, 22.0, Gas refill, Gas
refilling ,48.0,,,,,,IN HOUSE,09027665210
9244,FFM/WR/9095,Refilling of cooking Gas ,2023-06-21
13:04:31,2023-06-26 11:49:35,118,1,Funsho Agbabiaka,Complete Ready
for Review,109.0,Access Bank MD's House,22.0,Gas refill ,Gas
refilling ,48.0,,,,,,IN HOUSE,09027665210
9243, FFM/WR/9094, Refilling of cooking Gas at the BQ AIG residence
,2023-06-21 13:01:13,2023-06-26 11:55:15,118,1,Funsho
Agbabiaka, Complete Ready for Review, 109.0, Access Bank Executive
Residence 2,22.0,Gas refill ,Gas refilling ,48.0,,,,,,IN
HOUSE, 09027665210
9241, FFM/WR/9092, Supply of angle iron and other carpentry
materials, 2023-06-21 12:09:27, 2023-06-22 11:54:42, 23, 1, Akpakwu
Peter, Complete Ready for Review, 204.0, CBN Kaduna, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
9240,FFM/WR/9091,Repair of Faulty RMU serving the bank
premises,2023-06-21 12:03:34,2023-06-22 11:55:23,23,1,Akpakwu
Peter, Complete Ready for Review, 301.0, CBN Kaduna, 1.0, Major power
equipment Failure, Electrical, , , , , , ,
9239, FFM/WR/9090, "Repair of DStv signal in Dfo, chief security,
treasury and bso office",2023-06-21 11:58:56,2023-06-22
11:56:01,23,1,Akpakwu Peter,Complete Ready for Review,73.0,CBN
Kaduna, 18.0, Subscription, DSTV , 168.0, , , , , , ,
9238,FFM/WR/9089,Eveacuation of soakaway and dressings,2023-06-21
09:53:45,2023-07-03 11:16:39,289,1,Idris Ogirima,Complete Ready for
Review, 62.0, Luqman's Abuja Residence ,14.0, Refuse collection, Refuse
Disposal.,168.0,,,,,,IN HOUSE,09027665210
9237,FFM/WR/9088,Being payment for the purchase of Tyres for the
tricycle ,2023-06-20 16:13:22,2023-06-20 17:19:01,1,1,Sandra
Igetsi, Held for Operations, 215.0, Head Office - Lagos, 30.0, Car
repair, Automobile Works, 168.0, ,,,,,,
9236,FFM/WR/9087,Repair of roof leakage ,2023-06-20
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15:10:21,2023-06-23 12:53:27,69,1,Dennis Odowankwo,Complete Ready
for Review, 52.0, Metro Gardens, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
9235, FFM/WR/9086, Second Diesel supply for the month of
May, 2023-06-20 15:07:53, 2023-06-21 15:02:11, 23, 1, Dennis
Odowankwo, Complete Ready for Review, 61.0, Metro Gardens, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,Infinite Gold International
LTD,08034429383
9232, FFM/WR/9083, Purchase of WC Flusher with Handle, 2023-06-20
13:32:20,2023-07-06 09:30:29,379,1,Mary Alabi,Reviewed
Complete, 245.0, Ogidi Studio, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , ,
9231,FFM/WR/9082,IFF Cleaning materials for June 2023,2023-06-20
13:01:25,2023-07-05 12:17:21,359,1,Mary Alabi,Complete Ready for
Review, 72.0, IFF Lagos, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,,
9230, FFM/WR/9081, Replacement of main entrance door handle, 2023-06-20
11:41:06,2023-07-03 11:16:07,311,1,Idris Ogirima,Complete Ready for
Review, 52.0, House B28, 9.0, Damaged Furniture, Carpentry, 240.0, ,,,,,IN
HOUSE,09027665210
9229, FFM/WR/9080, swimming pool cleaning on June 20th, 2023-06-20
11:17:27,2023-07-05 12:21:21,361,1,Mary Alabi,Complete Ready for
Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0,,,,,,,
9228, FFM/WR/9079, Servicing of 150kva generator at RC
terraces, 2023-06-20 10:09:35, 2023-06-22 11:00:57, 48, 0, Harrison
Apah, Complete Ready for Review, 59.0, RC Terraces, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,1.0,Mark
Figba, 08026480081,,,,
9227, FFM/WR/9078, Repair of car port at totstoys, 2023-06-20
09:59:33,2023-10-23 14:32:23,3004,1,Abduljeleel Onaolapo,Complete
Ready for Review, 167.0, Tots Toys, 27.0, Welding
Works, Welding, 240.0,,,,,,IN HOUSE, 09027665210
9225, FFM/WR/9076, Reconnection of J and P fuse , 2023-06-19
14:46:47,2023-06-26 12:03:33,165,1,Funsho Agbabiaka,Reviewed
Complete, 256.0, FUDIA APARTMENTS, 1.0, Faulty Electric
lighting, Electrical, , , , , , , IN HOUSE, 09027665210
9224, FFM/WR/9075, Servicing of 60kva Perkins generator at
totstoys,2023-06-19 13:40:25,2023-06-21 14:19:05,48,0,Abduljeleel
Onaolapo, Complete Ready for Review, 59.0, Tots Toys, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, 9.0, Wahab
Oyekola,08035206436,,,,
9223, RES/WR/149, "my tv has shattered to pieces
please send help | RESIDO", 2023-06-19 12:59:54, 2023-06-19
13:00:19,0,0,Mary Adenike,Ready For Approval,244.0,Joy
ltd,41.0,Electrical Problem,Electrical | Resido,240.0,23.0,Alli
Ibrahim, 01, , , ,
9222, RES/WR/148, "my pool is infested with snakes
send help | RESIDO", 2023-06-19 12:57:08, 2023-06-19 12:57:08, 0, 0, Mary
Adenike, Work Request Created,, Joy ltd,,,,,,,,,,
9221, RES/WR/147, "my roof has been destroyed by the rain
send help | RESIDO", 2023-06-19 12:54:01, 2023-06-19 12:54:44, 0, 0, Mary
Adenike, Ready For Approval, 244.0, Joy ltd, 41.0, Electrical
Problem, Electrical | Resido, 240.0, 24.0, Ikande Destiny, 01271, , , , ,
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9220, FFM/WR/9074, "my sitting room is infested with ants
please help | RESIDO",2023-06-19 12:51:28,2023-06-19
12:51:28,0,0,Mary Alabi,Work Request Created,,Joy ltd,,,,,,,,,
9219, FFM/WR/9073, "my tap has been destroyed
please help | RESIDO",2023-06-19 12:47:06,2023-06-19
12:48:26,0,0,Product Dev,Ready For Approval,240.0,Joy
ltd,40.0,Broken Pipe,Plumbing | Resido,1.0,24.0,Ikande
Destiny,01271,,,,,
9218,FFM/WR/9072,"my cabinet is infested with lizards
please send help | RESIDO", 2023-06-19 12:43:48, 2023-06-19
12:43:48,0,0,Mary Alabi,Work Request Created,,Joy ltd,,,,,,,,,,
9217, FFM/WR/9071, "my ceiling is infested with rats
please help | RESIDO",2023-06-19 12:41:17,2023-06-19
12:41:17,0,0,Mary Alabi,Work Request Created,,Joy ltd,,,,,,,,,,
9216, FFM/WR/9070, Monthly disinfection of both internal and external
premises of the bank for April 2023,2023-06-19 12:36:03,2023-06-19
15:50:14,3,1,Akpakwu Peter,Complete Ready for Review,299.0,CBN
Kaduna,6.0,Pest Infestation,Fumigation,,,,,,,
9215,FFM/WR/9069,Fumigation and deep cleaning of both the internal
and external premises of the bank for may 2023,2023-06-19
12:30:05,2023-06-19 15:49:19,3,1,Akpakwu Peter,Complete Ready for
Review, 299.0, CBN Kaduna, 6.0, Pest Infestation, Fumigation, , , , , , ,
9213, FFM/WR/9067, Purchase of Tyres for the tricycle ,2023-06-19
08:49:10,2023-06-19 10:25:30,1,1,Sandra Igetsi,Held for
Operations, 215.0, Head Office - Lagos, 30.0, Car repair, Automobile
Works, 168.0,,,,,,,
9211, FFM/WR/9065, Second Diesel supply for the month of
May, 2023-06-19 08:35:49, 2023-06-19 12:49:11, 4, 1, Dennis
Odowankwo, Complete Ready for Review, 61.0, Metro Gardens, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,Infinite Gold International
LTD,08034429383
9210, RES/WR/146,1 | RESIDO, 2023-06-19 06:52:12, 2023-06-19
06:52:12,0,0,Mary Adenike,Work Request Created,,Resido
Land,,,,,,,,,,,,
9209,FFM/WR/9064,BQ roof leakage repair,2023-06-18
07:33:04,2023-07-06 14:22:12,438,1,Abduljeleel Onaolapo,Complete
Ready for Review, 52.0, Tots Toys, 9.0, Damaged
Furniture, Carpentry, 240.0, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
9208, FFM/WR/9063, Generator maintenance , 2023-06-16
16:07:21,2023-06-19 12:09:05,68,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, 59.0, Adidas , 3.0, Generator Maintenance , Generator
Maintenance,72.0,,,,,,,
9207, FFM/WR/9062, Diesel supply, 2023-06-16 14:51:34, 2023-06-19
11:28:30,68,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 61.0, Adidas , 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Goldust Resourcery,"08183822170, 08107898936"
9206, FFM/WR/9061, "Consumables for gardening, Asaba for June
2023",2023-06-16 11:26:56,2023-06-19 09:23:28,69,0,Sandra
Igetsi, Held for Operations, 70.0, Head Office - Lagos, 17.0, Routine
Gardening ,Landscaping ,168.0,22.0,Peter Onogwu,08135380557,,,,,
9204, FFM/WR/9059, "Supply of 45,000litres of diesel at CBN site
kaduna",2023-06-16 09:40:45,2023-06-16 20:44:21,11,1,Akpakwu
Peter, Complete Ready for Review, 61.0, CBN Kaduna, 33.0, Diesel
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Supply, Diesel Supply ,336.0,,,,,,,
9203, FFM/WR/9058, Floating switch for RC terraces tank, 2023-06-16
07:48:39,2023-06-26 10:01:21,242,0,Harrison Apah,Complete Ready for
Review, 198.0, RC Terraces, 1.0, Electrical
Tools, Electrical, 336.0, 25.0, Oludayo Dare, 01217231, , , , ,
9202, FFM/WR/9057, Mmarigold 8 door and cabinet repair, 2023-06-16
06:14:49,2023-06-22 11:02:02,148,1,Harrison Apah,Complete Ready for
Review, 204.0, Marigold Flat 8 Room 2, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
9201, FFM/WR/9056, Purchase of gardening consumables Asaba May
2023,2023-06-15 15:58:04,2023-06-19 09:33:58,89,0,Sandra Igetsi,Held
for Operations, 70.0, Head Office - Lagos, 17.0, Routine
Gardening ,Landscaping ,168.0,22.0,Peter Onogwu,08135380557,,,,,
9200, FFM/WR/9055, Repair of 1.5hp water Pump, 2023-06-15
15:57:15,2023-06-16 14:45:15,22,1,Funsho Agbabiaka,Complete Ready
for Review, 39.0, Mr. Christopher Ibru , 2.0, Faulty water pumping
machine, Plumbing, 240.0, , , , , , IN HOUSE, 09027665210
9199,FFM/WR/9054,purchase of plumbing spare 2 for edge
water, 2023-06-15 15:18:50, 2023-06-16 12:30:06, 21, 0, Abduljeleel
Onaolapo, Held for Operations, 245.0, Head Office - Lagos, 2.0, Plumbing
Problem, Plumbing, 240.0, 15.0, Femi Alade, 08031863867, , , , ,
9198,RES/WR/145,request test | RESID0,2023-06-15 12:23:19,2023-06-15
12:23:19,0,0,Mary Adenike,Work Request Created,,Resido
9197, FFM/WR/9053, Power bill payment, 2023-06-15 12:11:28, 2023-06-25
06:47:24,234,1,Idris Ogirima,Complete Ready for Review,57.0,Luqman's
Abuja Residence ,1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9196, FFM/WR/9052, Diesel supply ,2023-06-15 11:44:38,2023-06-16
15:59:31,28,1,Funsho Agbabiaka,Complete Ready for Review,61.0,FUDIA
APARTMENTS, 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , ,
Ayikoadegbe Global Resources , 08051860312
9195, FFM/WR/9051, Being payment for gardening consumables for
Asaba, 2023-06-15 11:41:03, 2023-06-15 11:41:03, 0, 0, Sandra Igetsi, Work
Request Created, Head Office - Lagos, , , , , , , , ,
9194,FFM/WR/9050,Request for 500 liters of diesel,2023-06-15
09:11:42,2023-06-22 11:16:33,170,1,Harrison Apah,Complete Ready for
Review, 61.0, RC Terraces, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,
9193, FFM/WR/9049, Water bill payment, 2023-06-15 03:47:08, 2023-07-03
11:18:22,439,1,Idris Ogirima,Complete Ready for Review,69.0,Flood
Commitee, 10.0, Water Supply, Water Treatment Plant, 120.0, , , , , , IN
HOUSE, 09027665210
9192, FFM/WR/9048, Power Subscription request on 15th june, 2023-06-15
03:45:57,2023-06-25 06:47:51,243,1,Idris Ogirima,Complete Ready for
Review, 57.0, Flood Commitee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9191, FFM/WR/9047, Power Subscription request on 15th June, 2023-06-15
03:44:18,2023-06-25 06:48:05,243,1,Idris Ogirima,Complete Ready for
Review, 57.0, Chairpersons Residence, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9190,FFM/WR/9046,Purchase of plumbing spares for
Edgewaters, 2023-06-14 16:58:21, 2023-06-16 12:44:08, 43, 0, Abduljeleel
Onaolapo, Held for Operations, 192.0, Head Office - Lagos, 2.0, Plumbing
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Renovations, Plumbing, 504.0, 15.0, Femi Alade, 08031863867, , , , ,
9189,FFM/WR/9045,Waste disposal for April 2023 ,2023-06-14
15:09:30,2023-06-16 15:55:41,48,1,Funsho Agbabiaka,Reviewed
Complete, 62.0, FUDIA APARTMENTS, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
9188, FFM/WR/9044, Procurement of Cleaning consumable , 2023-06-14
14:52:00,2023-06-26 11:57:24,285,1,Funsho Agbabiaka,Complete Ready
for Review, 67.0, Access Bank Executive Residence 2,5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
9187, FFM/WR/9043, Water test analysis for April, 2023-06-14
12:02:46,2023-06-19 13:09:09,121,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , Emerald Scientific
Services,"080306070486, 07088627371"
9186, FFM/WR/9042, second quarter fumigation and pest control
,2023-06-14 08:53:25,2023-06-14 12:43:17,3,1,Dennis
Odowankwo, Complete Ready for Review, 323.0, Metro Gardens, 6.0, Pest
Infestation,Fumigation,,,,,,,CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
9185,FFM/WR/9041,Evacuation of soakaway and cover,2023-06-14
07:36:09,2023-06-25 06:47:38,263,1,Idris Ogirima,Complete Ready for
Review, 110.0, Lugman's Abuja Residence
,23.0,Projects,Projects,1008.0,,,,,,IN HOUSE,09027665210
9184,FFM/WR/9040,Electricity bill for June 2023,2023-06-13
17:07:24,2023-06-16 15:55:52,70,1,Funsho Agbabiaka,Reviewed
Complete, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
9182, FFM/WR/9038, H1 Fumigation for 2023, 2023-06-13
15:20:32,2023-06-25 06:47:09,279,1,Idris Ogirima,Complete Ready for
Review, 275.0, Flood Commitee, 6.0, Pest
Infestation,Fumigation,,,,,,,UIC VENTURES,8033308977
9180, FFM/WR/9036, Extra panel for fiber tank replacement ,2023-06-13
13:14:56,2023-06-14 12:42:57,23,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , IN HOUSE, 09027665210
9179, FFM/WR/9035, Supply of 2nos of 1.5hp inter-dab pump and other
plumbing materials, 2023-06-13 11:39:55, 2023-06-16
20:44:57,81,1,Akpakwu Peter,Complete Ready for Review,285.0,CBN
Kaduna, 2.0, Faulty water pumping machine, Plumbing, , , , , , ,
9176, FFM/WR/9032, Purchase of engine oil for head office
generator, 2023-06-13 11:02:17, 2023-06-13 11:12:26, 0, 1, Abduljeleel
Onaolapo, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
9175,FFM/WR/9031,Purchase of plumbing spares for
Edgewaters, 2023-06-13 10:41:14, 2023-06-13 11:12:07, 0, 0, Abduljeleel
Onaolapo, Held for Operations, 192.0, Head Office - Lagos, 2.0, Plumbing
Renovations, Plumbing, 504.0, 15.0, Femi Alade, 08031863867, , , , ,
9174, FFM/WR/9030, Mopol first salary for the month of June
,2023-06-13 09:03:18,2023-06-23 12:53:56,243,1,Dennis
Odowankwo, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security
Bill Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
9173, FFM/WR/9029, Payment for cutting and clearing the transformer
bush as at June 10,2023-06-13 08:45:12,2023-06-20
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11:10:06,170,1,Mary Alabi,Complete Ready for Review,70.0,Victoria
Court - Ikoyi, 17.0, Routine Gardening , Landscaping , 168.0, , , , , , ,
9172, FFM/WR/9028, swimming pool cleaning on June 12th, 2023-06-13
08:38:46,2023-06-20 11:11:05,170,1,Mary Alabi,Complete Ready for
Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0,,,,,,,
9171, FFM/WR/9027, EKEDC BILL FOR JUNE, 2023-06-12 09:25:39, 2023-06-13
13:33:01,28,1,Dennis Odowankwo,Complete Ready for Review,57.0,Metro
Gardens, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , Eko
Electricity Distribution Plc,08129928283
9170, FFM/WR/9026, Generator Servicing - 200kva, 2023-06-11
12:48:01,2023-06-15 14:19:15,97,1,Ayooluwa Ajayi,Complete Ready for
Review, 59.0, Sapphire Gardens, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , IN HOUSE, 09027665210
9169, RES/WR/144, my tap is leaking | RESID0, 2023-06-10
12:35:40,2023-06-10 12:46:23,0,0,Mary Adenike,Reviewed
Complete, 240.0, Omie' House, 40.0, Broken Pipe, Plumbing |
Resido, 1.0, 24.0, Ikande Destiny, 01271, , , , ,
9168, FFM/WR/9025, Purchase of Tyres for the CVO's car ,2023-06-10
10:10:08,2023-06-13 10:32:43,72,1,Sandra Igetsi,Held for
Operations, 215.0, Head Office - Lagos, 30.0, Car repair, Automobile
Works,168.0,,,,,,,
9167,FFM/WR/9024,Purchase of Tyres for the CVO's car 285/50/20
Dunlop, 2023-06-10 10:00:55, 2023-06-10 10:02:40, 0, 1, Sandra
Igetsi,Ready For Approval,215.0,Head Office - Lagos,30.0,Car
repair, Automobile Works, 168.0,,,,,,,
9166, FFM/WR/9023, Purchase of Tyres for the CVO's car, 2023-06-09
18:28:48,2023-06-09 18:29:28,0,1,Sandra Igetsi,Ready For
Approval, 215.0, Head Office - Lagos, 30.0, Car repair, Automobile
Works, 168.0, , , , , , ,
9164, FFM/WR/9021, Construction of benches in treasury office and
replacement of boko-haram net in water plant room, 2023-06-09
14:29:13,2023-06-16 20:45:32,174,1,Akpakwu Peter,Complete Ready for
Review, 204.0, CBN Kaduna, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
9163, FFM/WR/9020, EKEDC BILL FOR MAY. 2023 - VICTORIA
COURT, 2023-06-09 13:21:58, 2023-06-20 11:09:34, 261, 1, Mary
Alabi, Complete Ready for Review, 57.0, Victoria Court -
Ikoyi,1.0,Electricity Bill Payment ,Electrical,504.0,,,,,,Eko
Electricity Distribution Plc,08129928283
9162, RES/WR/143, i have an issue with my drainage.
RESIDO, 2023-06-08 17:32:44, 2023-06-08 17:40:31, 0, 0, Mary
Adenike, Reviewed Complete, 240.0, Tosin House, 40.0, Broken
Pipe, Plumbing | Resido, 1.0, 22.0, Peter Onogwu, 08135380557, , , , ,
9161,FFM/WR/9019,Repair of Automated gate ,2023-06-08
15:48:54,2023-06-12 09:01:42,89,1,Funsho Agbabiaka,Complete Ready
for Review, 34.0, Access Bank MD's House, 1.0, Faulty Electric
lighting, Electrical, 240.0, , , , , , , 9160, FFM/WR/9018, Servicing of 4 filtration media , 2023–06–08
15:26:12,2023-08-12 18:40:20,1563,1,Dennis Odowankwo,Complete Ready
for Review, 169.0, Metro Gardens, 10.0, Servicing of filter media, Water
Treatment Plant, 72.0, , , , , , ,
9159, FFM/WR/9017, Painting works at the IBRU's residence ,2023-06-08
15:16:09,2023-06-21 14:15:04,310,1,Funsho Agbabiaka,Complete Ready
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for Review, 99.0, Mr. Christopher Ibru , 11.0, Painting
works, Civil, 504.0,,,,,,,
9158, FFM/WR/9016, Water test analysis for June, 2023-06-08
15:11:44,2023-06-13 12:40:41,117,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , Emerald Scientific
Services, "080306070486, 07088627371"
9157, FFM/WR/9015, security bill for the month of June ,2023-06-08
15:10:00,2023-06-23 12:52:33,357,1,Dennis Odowankwo,Complete Ready
for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
9156,FFM/WR/9014,Diesel supply for the month of May ,2023-06-08 15:05:57,2023-06-13 12:40:02,117,1,Dennis Odowankwo,Complete Ready
for Review, 61.0, Metro Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Infinite Gold International LTD,08034429383
9155, FFM/WR/9013, "Purchase of breaker, AC switch, lamp holder and
float switch", 2023-06-08 14:33:53, 2023-06-20 11:14:03, 284, 1, Mary
Alabi, Reviewed Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
9154, FFM/WR/9012, Fumigation Exercise (External/Common Area) - Cycle
2 - June 2023,2023-06-08 14:10:30,2023-06-13 11:26:33,117,1,Samuel
Udoh, Reviewed Complete, 323.0, Oleander Court, 6.0, Pest
Infestation, Fumigation, , , , , , LUGRAN NIGERIA
COMPANY,08028556595;08036838002
9153,FFM/WR/9011,Electricity Bill for May 2023,2023-06-08
14:02:03,2023-06-15 15:50:53,169,1,Samuel Udoh,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
9152, FFM/WR/9010, Generator servicing, 2023-06-08 11:21:50, 2023-06-13
07:19:00,115,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 59.0, Adidas , 3.0, Generator Maintenance , Generator
Maintenance, 72.0, ,,,,, Cummins West Africa LTD, 08128990347
9150, FFM/WR/9008, Servicing of Heat Extractor, 2023-06-08
10:40:51,2023-06-08 16:22:44,5,1,Samson Idahosa,Reviewed
Complete, 65.0, Tengen family place , 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,IN HOUSE,09027665210
9149, FFM/WR/9007, Replacement of Locker Castor, 2023-06-08
08:17:43,2023-06-08 16:22:31,8,1,Samson Idahosa,Reviewed
Complete, 52.0, Tengen family place , 9.0, Damaged
Furniture, Carpentry, 240.0, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
9147, FFM/WR/9005, Sewage Evacuation, 2023-06-08 07:01:19, 2023-06-08
16:22:23,9,1,Samson Idahosa,Reviewed Complete,68.0,Tengen family
place ,15.0, Sewage Disposal , Sewage Dislogdement ,168.0, ,,,,, ASUNMO
WATER SUPPLY & GENERAL MERCHANT, "08023113899, 08163979229"
9145, FFM/WR/9003, Roof repairs, 2023-06-07 16:06:30, 2023-06-15
12:10:28,188,1,Idris Ogirima,Complete Ready for Review,52.0,Flood
Commitee, 9.0, Damaged Furniture, Carpentry, 240.0, , , , , , IN
HOUSE,09027665210
9144, FFM/WR/9002, AC Repair at Alpha 2,2023-06-07 13:28:51,2023-06-13
12:40:23,143,1,Dennis Odowankwo,Complete Ready for
Review, 266.0, Metro Gardens, 4.0, Faulty AC compressor, HVAC, , , , , , ,
9143, FFM/WR/9001, Sanitary Consumables June - Aug, 2023-06-06
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21:51:39,2023-06-15 12:10:15,206,1,Idris Ogirima,Complete Ready for
Review, 67.0, Flood Commitee, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
9139, FFM/WR/8997, Test PPM (Routine Maintenance Cycle #2), 2023-06-06
18:05:45,2023-06-06 18:05:45,0,0,Product Dev,Work Request
Created,, Metro Gardens,,,,,,,,,,
9138, FFM/WR/8996, Test PPM (Routine Maintenance Cycle #1), 2023-06-06
18:05:44,2023-06-06 18:05:44,0,0,Product Dev,Work Request
Created,, Metro Gardens,,,,,,,,,,
9137, FFM/WR/8995, Pest infestation (Routine Maintenance Cycle
#1),2023-06-06 18:05:41,2023-06-06 18:05:41,0,0,Abduljeleel
Onaolapo, Work Request Created, Head Office - Lagos, ,,,,,,,,,
9136, FFM/WR/8994, washing of water tanks (Routine Maintenance Cycle
#1),2023-06-06 18:05:38,2023-06-06 18:05:38,0,0,Abduljeleel
Onaolapo, Work Request Created, Head Office - Lagos, ,,,,,,,,,
9135, FFM/WR/8993, Servicing of Air-conditioner (Routine Maintenance
Cycle #1),2023-06-06 18:05:37,2023-06-06 18:05:37,0,0,Abduljeleel
Onaolapo, Work Request Created, Head Office - Lagos, ,,,,,,,,
9134, FFM/WR/8992, Q1 2023 Washing of Tanks- The Residence 502 Close
(Routine Maintenance Cycle #1),2023-06-06 18:05:32,2023-06-06
18:05:32,0,0,0luwatosin Olubode, Work Request Created, Access Bank's
9133, FFM/WR/8991, Q1 2023 Fumigation - The Resident 502 close Banana
Island (Routine Maintenance Cycle #1),2023-06-06 18:05:30,2023-06-06
18:05:30,0,0,0luwatosin Olubode, Work Request Created, Access Bank's
9132, FFM/WR/8990, Q1 2023 Fumigation for Alexander (Routine
Maintenance Cycle #2),2023-06-06 18:05:28,2023-06-06
18:05:28,0,0,0luwatosin Olubode, Work Request Created, Access Bank's
9131, FFM/WR/8989, Washing of Tank (Routine Maintenance Cycle
#1),2023-06-06 18:05:26,2023-06-06 18:05:26,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created, ,RC Terraces, ,,,,,,,,,
9130, FFM/WR/8988, Fumigation Exercise (Routine Maintenance Cycle
#3),2023-06-06 18:05:24,2024-05-21 10:50:32,8392,1,Funsho
Agbabiaka, Reviewed Complete, 372.0, Access Bank Executive Residence
2,6.0, Pest Infestation, Fumigation, , , , , , Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
9128, FFM/WR/8986, Fumigation Exercise (Routine Maintenance Cycle
#2),2023-06-06 18:05:21,2023-06-06 18:05:21,0,0,Ayooluwa Ajayi,Work
Request Created, Kings Place, , , , , , , , ,
9127, FFM/WR/8985, SERVICING OF AIR CONDITIONS (Routine Maintenance
Cycle #2),2023-06-06 18:05:20,2023-06-06 18:05:20,0,0,Mary
Alabi, Work Request Created,, 6 Idowu Martins,,,,,,,,,
9126, FFM/WR/8984, Fumigation Exercise (Routine Maintenance Cycle
#2),2023-06-06 18:05:18,2023-06-08 13:53:44,43,1,Ayooluwa
Ajayi, Ready For Approval, 323.0, Oleander Court, 6.0, Pest
Infestation,Fumigation,,,,,,,
9125, FFM/WR/8983, Deep cleaning at HMO'S Residence (Routine
Maintenance Cycle #2),2023-06-06 18:05:17,2023-06-06
18:05:17,0,0,Esther Ogunkoya,Work Request Created,,HMO Residence
Banana Island,,,,,,,,,,
9124, FFM/WR/8982, Fumigation at HMO Residence (Routine Maintenance
Cycle #2),2023-06-06 18:05:15,2023-06-06 18:05:15,0,0,Esther
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Ogunkoya, Work Request Created, HMO Residence Banana
Island,,,,,,,,,,,
9123, FFM/WR/8981, Q4 Washing of Tanks (Routine Maintenance Cycle
#2),2023-06-06 18:05:13,2023-06-06 18:05:13,0,0,0luwatosin
Olubode, Work Request Created, , Everest 44, , , , , , , , ,
9122, FFM/WR/8980, Q4 - Fumigation of External Area (Routine
Maintenance Cycle #2),2023-06-06 18:05:11,2023-06-06
18:05:11,0,0,0luwatosin Olubode,Work Request Created,,Everest
9121, FFM/WR/8979, Q4 AC Servicing for Alexander (Routine Maintenance
Cycle #2),2023-06-06 18:05:09,2023-06-06 18:05:09,0,0,0luwatosin
Olubode, Work Request Created, , Access Bank's DMD, , , , , , , , ,
9120, FFM/WR/8978, Q4 - Fumigation of Alexander (Routine Maintenance
Cycle #2),2023-06-06 18:05:05,2023-06-06 18:05:05,0,0,0luwatosin
Olubode, Work Request Created, Access Bank's DMD, , , , , , , , ,
9119, FFM/WR/8977, Q4 - Fumigation of External Area (Routine
Maintenance Cycle #2),2023-06-06 18:05:03,2023-06-06
18:05:03,0,0,0luwatosin Olubode,Work Request Created,,"The Residence
- 502 Close, Banana Island",,,,,,,,,,
9118, FFM/WR/8976, Q3 Washing of Tanks - Access DMD (Routine
Maintenance Cycle #2),2023-06-06 18:05:02,2023-06-06
18:05:02,0,0,0luwatosin Olubode, Work Request Created, Access Bank's
DMD,,,,,,,,,,,
9115, FFM/WR/8973, Washing of water Tanks-cycle 1 (Routine
Maintenance Cycle #3),2023-06-06 18:04:54,2023-06-06
18:04:54,0,0,Ifeoluwadayo Adeoluwadotun,Work Request Created,,Kings
Place,,,,,,,,,,,,
9114,FFM/WR/8972,Fumigation-Cycle 2 (Routine Maintenance Cycle
#2),2023-06-06 18:04:52,2023-06-06 18:04:52,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created, Kings Place, , , , , , , , ,
9113, FFM/WR/8971, Fire Alarm servicing-cycle 2 (Routine Maintenance
Cycle #1),2023-06-06 18:04:32,2023-06-06 18:04:32,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created, , Metro Gardens, , , , , , , , ,
9112, FFM/WR/8970, Fire Extinguisher servicing-cycle 2 (Routine
Maintenance Cycle #1),2023-06-06 18:04:31,2023-06-06
18:04:31,0,0,Ifeoluwadayo Adeoluwadotun,Work Request Created,,Metro
9111, FFM/WR/8969, Sewage Treatment plant servicing (Routine
Maintenance Cycle #3),2023-06-06 18:04:27,2023-06-06
18:04:27,0,0,Ifeoluwadayo Adeoluwadotun,Work Request
Created,,Oleander Court,,,,,,,,,,
9110,FFM/WR/8968,Washing of water Tanks-cycle 2 (Routine
Maintenance Cycle #3),2023-06-06 18:04:24,2023-06-06
18:04:24,0,0,Ifeoluwadayo Adeoluwadotun,Work Request
Created,,Oleander Court,,,,,,,,,,
9109, FFM/WR/8967, Fumigation-Cycle 2 (Routine Maintenance Cycle
#2),2023-06-06 18:04:22,2023-06-06 18:04:22,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created, Oleander Court, ,,,,,,,,
9108, FFM/WR/8966, Servicing of Filtration media (Routine Maintenance
Cycle #1),2023-06-06 18:04:20,2023-06-06 18:04:20,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created, ,LSDPC-Estate -Adeola
9107, FFM/WR/8965, "HVAC servicing, Cycle 2 2022 (Routine Maintenance
Cycle #2)",2023-06-06 18:04:16,2023-06-06 18:04:16,0,0,Ifeoluwadayo
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Adeoluwadotun, Work Request Created, , Access Bank's DMD, , , , , , , , ,
9106, FFM/WR/8964, Fumigation—Cycle 2 (Routine Maintenance Cycle
#3),2023-06-06 18:04:13,2023-06-06 18:04:13,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created, Head Office - Lagos, ,,,,,,,,,
9105, FFM/WR/8963, "Washing of water Tanks, Cycle 2 (Routine
Maintenance Cycle #1)",2023-06-06 18:04:10,2023-06-06
18:04:10,0,0,Ifeoluwadayo Adeoluwadotun,Work Request Created,,HMO
Residence Banana Island,,,,,,,,,,
9104,FFM/WR/8962,Fumigation-Cycle 2 (Routine Maintenance Cycle
#3),2023-06-06 18:02:24,2023-06-06 18:02:24,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created, Head Office - Lagos, ,,,,,,,,,
9103, FFM/WR/8961, "Washing of water Tanks, Cycle 2 (Routine
Maintenance Cycle #1)",2023-06-06 18:02:22,2023-06-06
18:02:22,0,0,Ifeoluwadayo Adeoluwadotun,Work Request Created,,HMO
Residence Banana Island,,,,,,,,,,
9102, FFM/WR/8960, Deep Cleaning (Routine Maintenance Cycle
#1),2023-06-06 18:02:19,2023-06-06 18:02:19,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created, HMO Residence Banana
Island,,,,,,,,,,,,
9101, FFM/WR/8959, Fumigation (Routine Maintenance Cycle
#1),2023-06-06 18:02:18,2023-06-06 18:02:18,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created, HMO Residence Banana
Island,,,,,,,,,,
9100, FFM/WR/8958, Servicing of smoke detectors (Routine Maintenance
Cycle #1),2023-06-06 18:02:16,2023-06-06 18:02:16,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created, HMO Residence Banana
Island,,,,,,,,,,,,
9099, FFM/WR/8957, Servicing of Fire Extinguisher (Routine Maintenance
Cycle #1),2023-06-06 18:02:15,2023-06-06 18:02:15,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created, HMO Residence Banana
Island,,,,,,,,,,,
9098, FFM/WR/8956, Borehole Maintenance (Routine Maintenance Cycle
#1),2023-06-06 18:02:13,2023-06-06 18:02:13,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created, Ogidi Studio, , , , , , , , ,
9097, FFM/WR/8955, Smoke detector servicing (Routine Maintenance Cycle
#1),2023-06-06 18:02:12,2023-06-06 18:02:12,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created,, Shuttlers,,,,,,,,,,
9096, FFM/WR/8954, Fire Extinguisher servicing (Routine Maintenance
Cycle #1),2023-06-06 18:02:10,2023-06-06 18:02:10,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created,, Shuttlers,,,,,,,,,,
9095, FFM/WR/8953, sewage evacuation—BI annual (Routine Maintenance
Cycle #1),2023-06-06 18:02:08,2023-06-06 18:02:08,0,0,Ifeoluwadayo
Adeoluwadotun, Work Request Created,, Shuttlers,,,,,,,,,,
9094, FFM/WR/8952, "Quarterly Fumigation cycle 2,2022 (Routine
Maintenance Cycle #1)",2023-06-06 18:02:06,2023-06-06
18:02:06,0,0,Ifeoluwadayo Adeoluwadotun,Work Request
Created,, Shuttlers,,,,,,,,,,
9092, FFM/WR/8950, Sewage evacuation, 2023-06-06 11:41:36, 2023-09-07
11:03:28,2231,1,Abduljeleel Onaolapo,Complete Ready for
Review, 68.0, Head Office - Lagos, 15.0, Sewage Disposal , Sewage
Dislogdement ,168.0,,,,,,IN HOUSE,09027665210
9091,FFM/WR/8949,Washing of water tank Q2 ,2023-06-06
11:38:46,2023-07-06 14:20:18,722,0,Abduljeleel Onaolapo,Complete
Ready for Review, 98.0, Head Office - Lagos, 10.0, Washing of Water
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Tanks, Water Treatment Plant, 336.0, 17.0, Kelvin
Ahaneku,07019629051,,,,,
9090, FFM/WR/8948, Servicing of Air-conditioner, 2023-06-06
11:31:32,2023-07-06 14:21:07,722,0,Abduljeleel Onaolapo,Complete
Ready for Review, 65.0, Head Office - Lagos, 4.0, Routine AC
Maintenance ,HVAC,168.0,3.0,Yusuf Saliu,08023286507,,,,,
9090, FFM/WR/8948, Servicing of Air-conditioner, 2023-06-06
11:31:32,2023-07-06 14:21:07,722,0,Abduljeleel Onaolapo,Complete
Ready for Review,65.0, Head Office - Lagos, 4.0, Routine AC
Maintenance ,HVAC, 168.0, 14.0, Taiwo Adeoye ,08022221527,,,,,
9089,FFM/WR/8947,AC repair for foxtrot 6,2023-06-06
11:23:56,2023-06-07 16:16:40,28,1,Dennis Odowankwo,Complete Ready
for Review, 64.0, Metro Gardens, 4.0, Gas Leakage , HVAC, 12.0, , , , , , ,
9088,RES/WR/142,test request | RESID0,2023-06-06 11:14:07,2023-06-06
14:10:50,2,0,Mary Adenike,Reviewed Complete,104.0,Resido
Land, 21.0, Broken Glass Door, Aluminium Fabrication, 336.0, 23.0, Alli
Ibrahim, 01, , , , ,
9087, FFM/WR/8946, "Purchase of 1.5mm cables, 3pole breaker and
capacitor to fix electrical issues in the power house", 2023-06-06
11:07:20,2023-06-20 11:14:30,336,1,Mary Alabi,Reviewed
Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
9086, FFM/WR/8945, Security bill payment for the month of
May, 2023-06-05 16:48:52, 2023-06-22 11:16:51, 402, 1, Harrison
Apah, Complete Ready for Review, 71.0, RC Terraces, 16.0, Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
9085, FFM/WR/8944, Swimming Pool Consumables - June 2023, 2023-06-05
16:05:41,2023-06-13 10:21:31,186,1,Samuel Udoh,Complete Ready for
Review, 106.0, Oleander Court, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
9084, FFM/WR/8943, Fumigation of the Head Office, 2023-06-05
16:00:20,2023-09-12 15:16:38,2375,1,Abduljeleel Onaolapo,Complete
Ready for Review, 323.0, Head Office - Lagos, 6.0, Pest
Infestation, Fumigation, , , , , , Ninetynine Percent Global Investment
Ltd.08065643944
9083, FFM/WR/8942, 1000 LTRS Diesel Request - June 2023 The Residence
502 Close, 2023-06-05 15:50:08, 2023-06-27 13:18:16, 525, 1, Oluwatosin
Olubode, Reviewed Complete, 61.0, "The Residence — 502 Close, Banana
Island",33.0,Diesel Supply,Diesel Supply ,336.0,,,,,,,
9082, FFM/WR/8941, Cleaning consumables, 2023-06-05 15:36:57, 2023-06-07
14:14:16,46,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, 67.0, Adidas , 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
9081, FFM/WR/8940, Evacuation of septic tanks and soakaway
pits,2023-06-05 15:34:00,2023-06-13 11:03:26,187,1,Akpakwu
Peter, Complete Ready for Review, 68.0, CBN Kaduna, 15.0, Sewage
Disposal , Sewage Dislogdement , 168.0, , , , , , IN HOUSE, 09027665210
9080, FFM/WR/8939, Water treatment chemical for the month of
June, 2023-06-05 13:56:16, 2023-06-13 12:43:15, 190, 1, Dennis
Odowankwo, Complete Ready for Review, 60.0, Metro Gardens, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
9079, FFM/WR/8938, Lawma bill for June ,2023-06-05 13:53:36,2023-06-13
11:23:34,189,1,Dennis Odowankwo,Complete Ready for Review,62.0,Metro
Gardens, 14.0, Refuse collection, Refuse Disposal., 168.0,,,,,,Lagos
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State Waste Management Authority, "08184837132, 09013149500"
9078, FFM/WR/8937, Diesel tank Calibration , 2023-06-05
13:51:44,2023-06-15 14:18:41,240,1,Ayooluwa Ajayi,Complete Ready for
Review, 61.0, Sapphire Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,IN HOUSE,09027665210
9077, FFM/WR/8936, Lawma bill for May, 2023-06-05 13:49:35, 2023-06-13
11:23:55,189,1,Dennis Odowankwo,Complete Ready for Review,62.0,Metro
Gardens, 14.0, Refuse collection, Refuse Disposal., 168.0, ,,,,,, Lagos
State Waste Management Authority, "08184837132, 09013149500"
9076, FFM/WR/8935, Supply of South African pipe and other air
conditioning materials, 2023-06-05 13:47:54, 2023-06-05
13:47:54,0,0,Akpakwu Peter,Work Request Created,,CBN
Kaduna,,,,,,,,,,,,
9074, FFM/WR/8933, Supply of South African pipe and other air
conditioning materials, 2023-06-05 13:20:13, 2023-06-13
10:30:01,189,1,Akpakwu Peter,Complete Ready for Review,312.0,CBN
Kaduna, 4.0, Air conditioner is noisy, HVAC, , , , , , ,
9073, FFM/WR/8932, Supply of 30tons expansion valve ,2023-06-05
13:07:54,2023-06-13 10:16:11,189,1,Akpakwu Peter,Complete Ready for
Review, 310.0, CBN Kaduna, 4.0, Air conditioner not powering
on, HVAC, , , , , , , IN HOUSE, 09027665210
9072, FFM/WR/8931, Request for the repair of 80kva ups and supply of
Ac belts, 2023-06-05 13:03:36, 2023-06-13 10:28:27, 189, 1, Akpakwu
Peter, Complete Ready for Review, 301.0, CBN Kaduna, 1.0, Major power
equipment Failure, Electrical, , , , , , ,
9071,FFM/WR/8930,Supply of suspended ceiling and other carpentry
materials, 2023-06-05 12:48:01, 2023-06-13 10:17:14, 189, 1, Akpakwu
Peter, Complete Ready for Review, 204.0, CBN Kaduna, 9.0, Furniture
Fittings, Carpentry, 168.0, ,,,,,,
9070, FFM/WR/8929, Supply of June monthly consumables, 2023-06-05
Review, 67.0, CBN Kaduna, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
9069, FFM/WR/8928, Padlocks, 2023-06-05 09:54:55, 2023-06-08
12:27:08,74,1,Ayooluwa Ajayi,Complete Ready for
Review, 142.0, Sapphire Gardens, 26.0, Tools Pruchase, Procurement of
tools and equipment,336.0,,,,,,,
9068, FFM/WR/8927, Ups battery ,2023-06-05 07:46:54,2023-06-30
19:33:36,611,1,Ayooluwa Ajayi,Complete Ready for Review,142.0,Kings
Place, 26.0, Tools Pruchase, Procurement of tools and
equipment,336.0,,,,,,,
9067, FFM/WR/8926, Fumigation Exercise - June 2023, 2023-06-02
15:57:34,2023-06-15 14:19:54,310,1,Ayooluwa Ajayi,Complete Ready for
Review, 299.0, Sapphire Gardens, 6.0, Pest
Infestation, Fumigation, , , , , , LUGRAN NIGERIA
COMPANY,08028556595;08036838002
9066, FFM/WR/8925, Fumigation Exercise - June , 2023-06-02
15:56:23,2023-06-15 14:18:09,310,1,Ayooluwa Ajayi,Complete Ready for
Review, 323.0, Kings Place, 6.0, Pest
Infestation,Fumigation,,,,,,,LUGRAN NIGERIA
COMPANY, 08028556595; 08036838002
9065,FFM/WR/8924,Washing of water tanks ,2023-06-02
15:54:54,2023-06-08 12:27:50,140,1,Ayooluwa Ajayi,Complete Ready for
Review, 98.0, Kings Place, 10.0, Washing of Water Tanks, Water Treatment
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Plant,336.0,,,,,,IN HOUSE,09027665210
9064, FFM/WR/8923, Replacement of rotating diode, 2023-06-02
15:45:40,2023-06-13 16:02:38,264,1,Harrison Apah,Complete Ready for
Review, 59.0, RC Terraces, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , IN HOUSE, 09027665210
9063, FFM/WR/8922, Cleaning Materials - June 2023, 2023-06-02
13:05:08,2023-06-08 12:26:12,143,1,Ayooluwa Ajayi,Complete Ready for
Review, 67.0, Kings Place, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
9061, FFM/WR/8920, MAY SECURITY SALARY FOR VICTORIA COURT , 2023-06-01
18:38:19,2023-07-03 13:53:37,763,1,Mary Alabi,Complete Ready for
Review,71.0,Victoria Court - Ikoyi,16.0,Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
9060, FFM/WR/8919, Purchase of silicon gum to fix pipe
leakages, 2023-06-01 18:12:44, 2023-06-20 11:25:47, 449, 1, Mary
Alabi, Complete Ready for Review, 192.0,6 Idowu Martins, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
9059, FFM/WR/8918, Repair of Panel at the WTP , 2023-06-01
17:08:24,2023-06-09 00:29:07,175,1,Funsho Agbabiaka,Complete Ready
for Review, 256.0, Access Bank Executive Residence 2,1.0, Faulty
Electric lighting, Electrical, , , , , , Mustac Global Engineering
Service, "08039349794, 08182292418"
9058, FFM/WR/8917, Janitorial service for the Month of May
,2023-06-01 14:37:43,2023-06-09 09:32:52,186,1,Funsho
Agbabiaka, Reviewed Complete, 72.0, FUDIA APARTMENTS, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, ,, Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
9057,FFM/WR/8916,Waste disposal bill for May ,2023-06-01
14:36:29,2023-06-09 09:32:42,186,1,Funsho Agbabiaka,Reviewed
Complete, 62.0, FUDIA APARTMENTS, 14.0, Refuse collection, Refuse
Disposal.,168.0,,,,,,Lagos State Waste Management
Authority, "08184837132, 09013149500"
9056, FFM/WR/8915, Security service for the month of May
,2023-06-01 14:30:30,2023-06-09 09:33:07,187,1,Funsho
Agbabiaka, Reviewed Complete, 71.0, FUDIA APARTMENTS, 16.0, Security Bill
Payment , Security, 672.0, , , , , , TRANSWORLD SECURITY, 08023046969
9055,FFM/WR/8914,i want to change my toilet | RESID0,2023-06-01
13:17:12,2023-06-01 13:29:26,0,0,Product Dev,Reviewed
Complete, 240.0, Banty House, 40.0, Broken Pipe, Plumbing |
Resido, 1.0, 21.0, Yusuf Rabina, 08160563430, , , , ,
9054,FFM/WR/8913,request test | RESID0,2023-06-01
12:42:32,2023-06-01 12:43:00,0,0,Product Dev,Ready For
Approval, 104.0, Resido Land, 21.0, Broken Glass Door, Aluminium
Fabrication, 336.0, 23.0, Alli Ibrahim, 01, , , , ,
9052, RES/WR/141, my toilet pipe is faulty | RESID0, 2023-06-01
12:06:10,2023-06-01 12:07:02,0,0,Mary Adenike,Ready For
Approval, 240.0, Banty House, 40.0, Broken Pipe, Plumbing |
Resido, 1.0, 24.0, Ikande Destiny, 01271, , , , ,
9051,FFM/WR/8911,Urgent request for 500 liters of diesel,2023-06-01
Review, 59.0, RC Terraces, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
9050, FFM/WR/8910, Purchase of water treatment chemicals - 50KG
ALUM, 2023-06-01 10:05:03, 2023-06-05 13:03:03, 98, 1, Mary
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Alabi, Complete Ready for Review, 60.0, Shuttlers, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
9049, FFM/WR/8909, Plumbing Materials for the rectification of common
area leakage ,2023-06-01 08:58:17,2023-06-01 14:34:01,5,1,Ayooluwa
Ajayi, Complete Ready for Review, 245.0, Kings Place, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , ,
9048, FFM/WR/8908, "Waste evacuation levy for January, February,
March, April, May 2023 at Mararaba",2023-05-31 22:39:36,2023-06-13
21:24:24,310,1,Michael Kolawole,Complete Ready for
Review, 62.0, Mararaba site, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , IN HOUSE, 09027665210
9047, FFM/WR/8907, Payment for monthly electrical bill for common area
at Mararaba, 2023-05-31 22:35:45, 2023-06-13 21:25:11, 310, 1, Michael
Kolawole, Complete Ready for Review, 57.0, Mararaba
site, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , IN
HOUSE, 09027665210
9046, FFM/WR/8906, Swimming pool maintenance at No 9 Julius Nyerere
Crescent Asokoro May 2023,2023-05-31 22:32:50,2024-02-07
12:23:01,6037,1,Michael Kolawole,Reviewed Complete,196.0,"No 9
Julius Nyerere Crescent, Asokoro",7.0,Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0, , , , , , IN
HOUSE, 09027665210
9045, FFM/WR/8905, Payment for security services for the month of May
2023 at Julius Nyerere Asokoro, 2023-05-31 22:30:26, 2023-06-06
12:44:58,134,1,Michael Kolawole,Complete Ready for Review,71.0,"No 9
Julius Nyerere Crescent, Asokoro",16.0,Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
9044, FFM/WR/8904, Purchase of AEDC token at No 9 Julius Nyerere
Crescent Asokoro, 2023-05-31 22:27:00, 2023-06-13
21:24:45,310,1,Michael Kolawole,Complete Ready for Review,57.0,"No 9
Julius Nyerere Crescent, Asokoro", 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
9043, FFM/WR/8903, Diesel Supply - June 2023, 2023-05-31
15:04:51,2023-06-08 12:29:36,189,1,Ayooluwa Ajayi,Complete Ready for
Review, 61.0, Sapphire Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,
9042, FFM/WR/8902, Water supply for Laundry purposes , 2023-05-31
11:47:45,2024-05-21 10:49:53,8543,1,Funsho Agbabiaka,Reviewed
Complete, 69.0, Access Bank MD's House, 10.0, Water Supply, Water
Treatment Plant, 120.0, , , , , , ASUNMO WATER SUPPLY & GENERAL
MERCHANT, "08023113899, 08163979229"
9041, FFM/WR/8901, Being payment for window -glass cleaning at
IFF, 2023-05-31 11:05:43, 2023-06-05 12:56:52, 121, 1, Mary
Alabi, Complete Ready for Review, 211.0, IFF Lagos, 34.0, Post
construction cleaning, Post Construction Cleaning, 240.0,,,,,,,
9040, FFM/WR/8900, Servicing of Generator , 2023-05-31
10:45:32,2023-06-08 15:14:58,196,1,Funsho Agbabiaka,Complete Ready
for Review,59.0,Probyn - CVO's Residence,3.0,Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
9039, FFM/WR/8899, Service charge for the month of May ,2023-05-31
10:44:06,2023-06-09 00:29:26,205,1,Funsho Agbabiaka,Complete Ready
for Review,71.0,Probyn - CVO's Residence,16.0,Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
9038,FFM/WR/8898,Procurement of 150amp Generator battery ,2023-05-31
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10:42:01,2023-06-01 13:50:15,27,1,Funsho Agbabiaka,Reviewed
Complete, 59.0, FUDIA APARTMENTS, 3.0, Generator Maintenance , Generator
Maintenance,72.0,,,,,,
9037, FFM/WR/8897, SWIMMING POOL CHEMICAL FOR JUNE , 2023-05-31
10:06:40,2023-06-13 12:39:26,314,1,Dennis Odowankwo,Complete Ready
for Review, 196.0, Metro Gardens, 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0,,,,,,,
9036, FFM/WR/8896, CLEANING CONSUMABLES FOR THE MONTH OF JUNE
,2023-05-31 10:00:50,2023-06-13 12:42:30,314,1,Dennis
Odowankwo, Complete Ready for Review, 67.0, Metro
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0, , , , , , ,
9035, FFM/WR/8895, Mopol second payment for May, 2023-05-31
09:58:48,2023-06-06 11:20:58,145,1,Dennis Odowankwo,Complete Ready
for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
9034,FFM/WR/8894,Cleaning Services for May 2023,2023-05-31
08:59:16,2023-06-06 15:45:35,150,1,Idris Ogirima,Complete Ready for
Review, 72.0, Flood Commitee, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,,UIC VENTURES, 8033308977
9033,FFM/WR/8893,Security Services for May 2023,2023-05-31
08:57:12,2023-06-06 15:45:51,150,1,Idris Ogirima,Complete Ready for
Review, 71.0, Flood Commitee, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Immaculate security
services,8035902551
9032, FFM/WR/8892, Waste Bill - April 2023, 2023-05-30
15:09:37,2023-06-01 14:36:08,47,1,Ayooluwa Ajayi,Complete Ready for
Review, 62.0, Sapphire Gardens, 14.0, Refuse collection, Refuse
Disposal.,168.0,,,,,,Invast Cleaning Services (LAWMA),080300000000
9031, FFM/WR/8891, "purchase of electricity unit for the head office,
lagos",2023-05-30 14:55:47,2023-05-30 14:57:48,0,1,0luwadara
Omolaja, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment , Electrical, 504.0, , , , , , ,
9030, FFM/WR/8890, Security services, 2023-05-30 14:42:38, 2023-06-01
15:10:53,48,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review, , Adidas , , , , , , , , Halogen Security Company
Limited, 01-3429012
9029, FFM/WR/8889, Purchase of electricity unit for the head office
Lagos ,2023-05-30 14:41:16,2023-06-08 13:03:37,214,1,Sandra
Igetsi,Complete Ready for Review,57.0,Head Office -
Lagos, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , , IN
HOUSE, 09027665210
9027, FFM/WR/8887, Repair of Air condition , 2023-05-30
14:17:50,2023-05-31 12:50:33,22,1,Funsho Agbabiaka,Complete Ready
for Review, 286.0, Mr. Christopher Ibru , 4.0, Air conditioner not
powering on, HVAC,,,,,,,,
9025, FFM/WR/8885, Waste bill May 2023, 2023-05-30 14:10:02, 2023-06-01
14:35:05,48,1,Ayooluwa Ajayi,Complete Ready for Review,62.0,Kings
Place, 14.0, Refuse collection, Refuse Disposal., 168.0,,,,,,,Lagos
State Waste Management Authority, "08184837132, 09013149500"
9024,FFM/WR/8884,Routine Maintenance of 80KVA Generator ,2023-05-30
13:55:24,2023-06-07 17:50:20,195,1,Samuel Udoh,Reviewed
Complete, 59.0, Oleander Court, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , IN HOUSE, 09027665210
9023, FFM/WR/8883, Replacement of water heater ,2023-05-30
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13:32:01,2023-05-31 12:52:50,23,1,Funsho Agbabiaka,Complete Ready
for Review, 284.0, Mr. Christopher Ibru , 2.0, Leaking
Tap,Plumbing,,,,,,,,
9022, FFM/WR/8882, Procurement of Electrical Contactor, 2023-05-30
11:46:53,2023-05-30 17:50:33,6,1,Samson Idahosa,Reviewed
Complete, 31.0, Tengen family place , 1.0, Major power equipment
failure, Electrical, 240.0,,,,,,,
9021, FFM/WR/8881, Servicing of dryer , 2023-05-30 11:41:12, 2023-05-31
12:51:22,25,1,Funsho Agbabiaka,Complete Ready for Review,284.0,Mr.
Christopher Ibru ,2.0, Leaking Tap, Plumbing, ,,,,,,IN
HOUSE,09027665210
9020, FFM/WR/8880, Procurement of Alum , 2023-05-30 11:39:06, 2023-05-31
10:40:30,23,1,Funsho Agbabiaka,Complete Ready for Review,60.0,Mr.
Christopher Ibru ,10.0, Water Treatment chemicals replacement, Water
Treatment Plant, 672.0,,,,,,,
9019,FFM/WR/8879,Purchase of basin tap and magic waste for the
kitchen area, 2023-05-30 11:36:23, 2023-06-05 13:10:11, 145, 1, Mary
Alabi, Reviewed Complete, 192.0, Ogidi Studio, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
9018, FFM/WR/8878, Servicing of Fibre Filter media , 2023-05-30
11:35:16,2023-06-01 13:53:15,50,1,Funsho Agbabiaka,Complete Ready
for Review, 169.0, Mr. Christopher Ibru , 10.0, Servicing of filter
media, Water Treatment Plant, 72.0, ,,,,, Anfol and
Company, "08034285412, 08176430610"
9018, FFM/WR/8878, Servicing of Fibre Filter media , 2023-05-30
11:35:16,2023-06-01 13:53:15,50,1,Funsho Agbabiaka,Complete Ready
for Review, 169.0, Mr. Christopher Ibru , 10.0, Servicing of filter
media, Water Treatment Plant, 72.0, ,,,,, Anfol and
Company, "08034285412, 08176430610"
9017, FFM/WR/8877, Valet parking services, 2023-05-30
11:29:11,2023-06-01 15:10:18,51,1,Nnenna Chigozie-Akwanwa,Complete
Ready for Review, , Adidas , , , , , , , , EZPark Valet
Services, 09039499620
9016, FFM/WR/8876, Supply of 2-phase sequence failure
contactor, 2023-05-30 11:22:46, 2023-06-16 20:46:53, 417, 1, Akpakwu
Peter, Complete Ready for Review, 254.0, CBN Kaduna, 1.0, Fluctuating
power supply,Electrical,,,,,,,,
9015, FFM/WR/8875, Cleaning services, 2023-05-30 11:11:32, 2023-06-01
15:11:28,51,1,Nnenna Chigozie-Akwanwa,Complete Ready for
Review,, Adidas ,,,,,,,,,Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
9014, FFM/WR/8874, External fumigation and pest control for the month
of May ,2023-05-29 15:49:05,2023-06-01 16:18:47,72,1,Dennis
Odowankwo, Complete Ready for Review, 53.0, Metro Gardens, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
9013, FFM/WR/8873, CLEANING CONSUMABLES FOR THE MONTH OF
MAY,2023-05-29 14:03:58,2023-06-13 11:25:45,357,1,Dennis
Odowankwo, Complete Ready for Review, 67.0, Metro
Gardens, 5.0, Consumables Purchase , Deep Cleaning, 168.0, , , , , , ,
9012, FFM/WR/8872, test schedule (Routine Maintenance Cycle
#1),2023-05-29 12:43:27,2023-05-29 12:44:54,0,0,Filmo Product
Dev, Complete Ready for Review, 104.0, FIRS Exchange of information
wuse 2,21.0, Broken Glass Door, Aluminium Fabrication, 336.0,,,,,,
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9011,FFM/WR/8871,test schedule (Routine Maintenance Cycle
#1),2023-05-29 12:30:14,2023-05-29 12:31:27,0,0,Product Dev,Complete
Ready for Review, 52.0, FIRS Exchange of information wuse
2,9.0, Damaged Furniture, Carpentry, 240.0, 23.0, Alli Ibrahim, 01,,,,,
9010, FFM/WR/8870, test schedule (Routine Maintenance Cycle
#1),2023-05-29 12:22:59,2023-05-29 12:25:48,0,0,Product Dev,Complete
Ready for Review,52.0, FIRS Exchange of information wuse
2,9.0,Damaged Furniture,Carpentry,240.0,23.0,Alli Ibrahim,01,,,,
9009, FFM/WR/8869, Payment for reconnection of J&P cable ,2023-05-29
11:19:31,2023-05-30 14:24:34,27,1,Harrison Apah,Complete Ready for
Review, 278.0, RC Terraces, 1.0, Fluctuating power
supply, Electrical, , , , , , , IN HOUSE, 09027665210
9008, FFM/WR/8868, swimming pool cleaning on May 29th, 2023-05-29
08:28:39,2023-06-05 12:58:57,172,1,Mary Alabi,Complete Ready for
Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0,,,,,,
9007, FFM/WR/8867, Repair and replacement of 8 yards cable and wall
switch for water transfer pump, 2023-05-29 08:15:06, 2023-06-05
13:01:27,172,1,Mary Alabi,Complete Ready for
Review, 31.0, Shuttlers, 1.0, Major power equipment
failure, Electrical, 240.0,,,,,,
9006, FFM/WR/8866, Payment for Fumigation and Pest Control Services
for May 2023,2023-05-26 15:33:02,2023-06-30 04:50:37,829,1,Samuel
Ndada, Complete Ready for Review, 275.0, LSDPC-Estate -Adeola
Odeku, 6.0, Pest Infestation, Fumigation, , , , , , Compass Blu
Services, "08121601143, 07036558981"
9005, FFM/WR/8865, Bi annual fire extinguisher servicing and fire
alarm ,2023-05-26 15:20:43,2023-06-01 19:32:46,148,1,Dennis
Odowankwo, Complete Ready for Review, 214.0, Metro Gardens, 12.0, Fire
extinguisher servicing, Fire Safety, 48.0, , , , , , Davictex Global
        ,"08034978593, 08188477838"
9005, FFM/WR/8865, Bi annual fire extinguisher servicing and fire
alarm ,2023-05-26 15:20:43,2023-06-01 19:32:46,148,1,Dennis
Odowankwo, Complete Ready for Review, 214.0, Metro Gardens, 12.0, Fire
extinguisher servicing, Fire Safety, 48.0,,,,,,Davictex Global
Ltd
        ,"08034978593, 08188477838"
9004, FFM/WR/8864, Payment for Fire Wardens Services for May
2023,2023-05-26 14:46:47,2023-08-11 06:53:33,1840,1,Samuel
Ndada, Complete Ready for Review, 212.0, LSDPC-Estate -Adeola
Odeku, 12.0, Fire Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche
Enterprises Nigeria, 08023340454
9003, FFM/WR/8863, Payment for Refuse Evacuation for May
2023,2023-05-26 14:41:32,2023-08-11 06:54:08,1840,1,Samuel
Ndada, Complete Ready for Review, 62.0, LSDPC-Estate -Adeola
Odeku, 14.0, Refuse collection, Refuse Disposal., 168.0, ,,,,, Waste
Point, 08063257525
9002, FFM/WR/8862, Replacement of WTP Piping system - 502 close
Residence, 2023-05-26 14:27:40, 2023-06-05 14:54:35, 240, 1, Oluwatosin
Olubode, Reviewed Complete, 199.0, "The Residence — 502 Close, Banana
Island",2.0,Plumbing Tools,Plumbing,168.0,,,,,,,
9001,FFM/WR/8861,Supply of Swimming Pool Chemicals for June
2023,2023-05-26 14:17:32,2023-08-11 06:54:41,1840,1,Samuel
Ndada, Complete Ready for Review, 106.0, LSDPC-Estate -Adeola
Odeku, 7.0, Procurement of Swimming pool chemicals, Swimming Pool
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Maintenance, 336.0,,,,,,,
9000, FFM/WR/8860, Fichaya cleaners May 2023 salary, 2023-05-26
13:00:32,2023-06-05 13:15:45,240,1,Mary Alabi,Reviewed
Complete, 72.0, Ogidi Studio, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,Fichaya Corporate, 08177141611
8998, FFM/WR/8858, Payment for cleaning the compound and clearing of
wood logs, 2023-05-26 10:26:56, 2023-06-05 13:06:05, 242, 1, Mary
Alabi, Complete Ready for Review, 203.0, Victoria Court
Ikoyi, 34.0, Clearing of construction rubles, Post Construction
Cleaning, 336.0,,,,,,,
8997, FFM/WR/8857, Shuttlers security salary for May 2023, 2023-05-26
09:38:19,2023-06-05 13:17:50,243,1,Mary Alabi,Complete Ready for
Review, 71.0, Shuttlers, 16.0, Security Bill
Payment ,Security,672.0,,,,,,GOBIN SECURITY LIMITED,"08023021094,
08023659785"
8996, FFM/WR/8856, Diesel Request (1000Ltrs), 2023-05-26
09:33:33,2023-06-06 15:45:15,270,1,Idris Ogirima,Complete Ready for
Review, 61.0, House B28, 33.0, Diesel Supply, Diesel Supply
8995,FFM/WR/8855,Engin oil for servicing of 400 kva generator
,2023-05-26 08:32:46,2023-05-31 09:56:24,121,1,Dennis
Odowankwo, Complete Ready for Review, 59.0, Metro Gardens, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
8993, FFM/WR/8853, Cleaning Materials/Consumables, 2023-05-26
08:01:52,2023-05-30 20:44:51,108,1,Samuel Udoh,Reviewed
Complete, 67.0, Oleander Court, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
8992, FFM/WR/8852, Bi-monthly Generator Maintenance for the month of
March/April 2023,2023-05-25 17:08:21,2023-06-05
16:18:49,263,1,Sunday Ogunyomi,Complete Ready for
Review, 59.0, "Revenue house, No. 20 Sokode.", 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
8991, FFM/WR/8851, "REPLACEMENT OF CABLE ON 500KVA TRANSFORMER AT
ANNEX II AND TOP UP OF TRANSFORMER OIL AT NO. 12, 14, 15 AND 20
SOKODE CRESCENT ",2023-05-25 17:05:26,2023-06-05
16:19:15,263,1,Sunday Ogunyomi,Complete Ready for
Review, 278.0, "Revenue house Annex II, No. 14", 1.0, Fluctuating power
supply, Electrical, , , , , , , IN HOUSE, 09027665210
8990, FFM/WR/8850, "PROVISION OF ELECTRICAL FITTINGS FOR ANNEX 1, FIRS
HEADQUARTERS ABUJA", 2023-05-25 17:03:24, 2023-06-05
16:19:49,263,1,Sunday Ogunyomi,Complete Ready for
Review, 32.0, "Revenue house Annex IV, No. 12", 1.0, Fluctuating power
supply, Electrical, 240.0, , , , , , IN HOUSE, 09027665210
8989, FFM/WR/8849, "PROVISION OF ADDITIONAL SOCKETS AND PROVISION OF
POWER SUPPLY AT ROOM 307,113 AND 114 AT NO. 15 SOKODE CRESCENT WUSE
ZONE 5, ABUJA", 2023-05-25 17:01:27, 2023-06-05 16:20:17, 263, 1, Sunday
Ogunyomi, Complete Ready for Review, 304.0, "Revenue house, No. 20
Sokode.",1.0, Faulty Electric lighting, Electrical,,,,,,,IN
HOUSE, 09027665210
8988, FFM/WR/8848, Servicing of filtration Media ,2023-05-25
16:41:59,2023-05-25 17:43:32,1,1,Ayooluwa Ajayi,Complete Ready for
Review, 169.0, Kings Place, 10.0, Servicing of filter media, Water
Treatment Plant, 72.0, , , , , , Anfol and Company, "08034285412,
08176430610"
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8987, FFM/WR/8847, repair of doors, 2023-05-25 16:34:15, 2023-07-06
14:31:07,1005,1,Abduljeleel Onaolapo,Complete Ready for
Review, 52.0, Head Office - Lagos, 9.0, Damaged
Furniture, Carpentry, 240.0, , , , , , , IN HOUSE, 09027665210
8985,FFM/WR/8845,washing of water tanks (Routine Maintenance Cycle
#1),2023-05-25 14:37:23,2023-05-31 12:51:48,142,0,Funsho
Agbabiaka, Complete Ready for Review, 98.0, Access Bank Executive
Residence 2,10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051,,,,,
8984, FFM/WR/8844, repair of doors, 2023-05-25 14:36:37, 2023-05-25
14:36:37,0,0,Abduljeleel Onaolapo,Work Request Created,,Tots
8983, FFM/WR/8843, Servicing of Filter media (Routine Maintenance
Cycle #1),2023-05-25 14:29:15,2023-05-31 12:50:55,142,0,Funsho
Agbabiaka, Complete Ready for Review, 169.0, Access Bank Executive
Residence 2,10.0, Servicing of filter media, Water Treatment
Plant,72.0,17.0,Kelvin Ahaneku,07019629051,,,,,
8982, FFM/WR/8842, Fabrication of iron safe key and supply of other
carpentry materials, 2023-05-25 14:26:00, 2023-06-13
10:15:29,451,1,Akpakwu Peter,Complete Ready for Review,204.0,CBN
Kaduna, 9.0, Furniture Fittings, Carpentry, 168.0, , , , , , ,
8981, FFM/WR/8841, Servicing of Filtration Media , 2023-05-25
13:44:50,2023-05-30 10:16:38,116,1,Ayooluwa Ajayi,Complete Ready for
Review, 169.0, Kings Place, 10.0, Servicing of filter media, Water
Treatment Plant, 72.0, , , , , , Anfol and Company, "08034285412,
08176430610"
8980,FFM/WR/8840,i need to fix my car | RESID0,2023-05-25
13:40:31,2023-05-25 14:14:05,0,0,Product Dev,Held For External
Resources, 244.0, Test Estate, 41.0, Electrical Problem, Electrical |
Resido, 240.0, 19.0, Bola Awon, 08053354454,,,,,
8979, FFM/WR/8839, Plumbing materials for unit 1,2023-05-25
12:41:06,2023-05-26 15:43:04,27,0,Harrison Apah,Complete Ready for
Review, 240.0, RC Terraces, 40.0, Broken Pipe, Plumbing |
Resido, 1.0, 25.0, Oludayo Dare, 01217231,,,,,
8978,FFM/WR/8838,i need my tap fixed | RESID0,2023-05-25
10:42:46,2023-05-25 10:44:47,0,0,Product Dev,Job Approved,240.0,Test
Estate, 40.0, Broken Pipe, Plumbing | Resido, 1.0, 22.0, Peter
Onogwu, 08135380557,,,,
8977, FFM/WR/8837, "Relocation of 2Nos. 100KVA generator, 500ltrs
diesel surface tank and installation of 3Nos. 200A changeover switch
from FIRS Karu office to Newly rented Mararaba office", 2023-05-25
09:04:55,2023-06-05 16:18:26,271,1,Sunday Ogunyomi,Complete Ready
for Review, 59.0, "Revenue house, No. 20 Sokode.", 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
8976, FFM/WR/8836, Replacement of 6no membrane , 2023-05-24
17:36:02,2023-05-30 11:30:21,137,1,Funsho Agbabiaka,Complete Ready
for Review, 60.0, Access Bank MD's House, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
8975, FFM/WR/8835, water treatment chemical for RC terraces, 2023-05-24
17:32:13,2023-06-13 16:00:49,478,1, Harrison Apah, Complete Ready for
Review, 60.0, RC Terraces, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,
8974, FFM/WR/8834, test request | RESID0, 2023-05-24
16:36:31,2023-05-24 17:41:12,1,0,Product Dev,Held For External
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Resources, 52.0, Resido Land, 9.0, Damaged
Furniture, Carpentry, 240.0, 23.0, Alli Ibrahim, 01, , , , ,
8972, FFM/WR/8832, ITF Abeokuta sure protection security salary - May
2023,2023-05-24 12:11:17,2023-06-05 12:51:35,288,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Abeokuta, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
8971, FFM/WR/8831, Replacement of burnt spot light, 2023-05-24
12:09:51,2023-06-08 17:33:20,365,0,Abduljeleel Onaolapo,Complete
Ready for Review, 244.0, Tots Toys, 41.0, Electrical Problem, Electrical
Resido, 240.0, 18.0, Emmanuel Israel, 08134615908, , , , ,
8970, FFM/WR/8830, ITF Ibadan sure protection security salary - May
2023,2023-05-24 12:08:12,2023-06-05 12:52:06,288,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Ibadan, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
8969, FFM/WR/8829, ITF VI sure protection security salary - May
2023,2023-05-24 12:01:19,2023-06-05 12:53:57,288,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Victoria
Island,16.0,Security Bill Payment ,Security,672.0,,,,,,Sure
protection security limited,08038425188
8968, FFM/WR/8828, ITF Apapa sure protection security salary - May
2023,2023-05-24 11:57:31,2023-06-05 12:55:11,288,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Apapa, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
8967, FFM/WR/8827, ITF Lekki sure protection security salary - May
2023,2023-05-24 11:53:02,2023-06-05 12:57:56,289,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Lekki, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
8966, FFM/WR/8826, Payment of ekedc bill for RC April, 2023-05-24
10:45:55,2023-05-26 15:36:10,52,1,Harrison Apah,Complete Ready for
Review, 57.0, RC Terraces, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
8965, FFM/WR/8825, "Clearing of refuse waste, compound waste and tree
left overs",2023-05-24 09:56:53,2023-06-05 13:08:53,291,1,Mary
Alabi, Complete Ready for Review, 62.0, Victoria Court
Ikoyi,14.0,Refuse collection,Refuse Disposal.,168.0,,,,,,
8964, FFM/WR/8824, Repair of Electric fence and replacement of
battery ,2023-05-23 17:04:14,2023-05-26 12:41:36,67,1,Funsho
Agbabiaka, Complete Ready for Review, 280.0, Access Bank Executive
Residence 2,1.0, Faulty Electric lighting, Electrical,,,,,,,,
8963, FFM/WR/8823, Procurement of Electrical fittings , 2023-05-23
15:54:43,2023-06-26 10:44:32,810,1,Funsho Agbabiaka,Complete Ready
for Review, 256.0, Access Bank Executive Residence 2,1.0, Faulty
Electric lighting, Electrical, , , , , , , ,
8962,FFM/WR/8822,washing of water tanks ,2023-05-23
15:19:42,2023-05-31 12:56:21,189,0,Funsho Agbabiaka,Complete Ready
for Review,98.0,Access Bank MD's House,10.0,Washing of Water
Tanks, Water Treatment Plant, 336.0, 17.0, Kelvin
Ahaneku,07019629051,,,,,
8961, FFM/WR/8821, Servicing of Generator , 2023-05-23
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12:18:41,2023-05-30 11:41:37,167,1,Funsho Agbabiaka,Reviewed
Complete, 59.0, FUDIA APARTMENTS, 3.0, Generator Maintenance , Generator
Maintenance,72.0,,,,,,,
8960, FFM/WR/8820, Diesel supply at Fudia apartment ,2023-05-23
12:13:15,2023-05-26 16:16:23,76,1,Funsho Agbabiaka,Reviewed
Complete, 59.0, FUDIA APARTMENTS, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , ,
8958, FFM/WR/8818, Procurement of AC Remote , 2023-05-23
12:09:20,2023-05-30 11:23:48,167,1,Funsho Agbabiaka,Complete Ready
for Review, 65.0, Probyn - CVO's Residence, 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,,, 8956,FFM/WR/8816,Rewinding of 2.2hp pumping machine ,2023-05-23
11:05:03,2023-05-26 15:16:13,76,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , Emehco E. Technical
Company, "08023411373, 08062358592"
8955,FFM/WR/8815,Quaterly Routine AC Servicing (May 2023),2023-05-22
15:47:42,2023-05-25 17:28:00,73,1,Ayooluwa Ajayi,Complete Ready for
Review, 65.0, Sapphire Gardens, 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,IN HOUSE,09027665210
8953, FFM/WR/8813, Diesel Supply - May 2023, 2023-05-22
15:02:52,2023-05-25 15:24:34,72,1,Samuel Udoh,Reviewed
Complete, 61.0, Oleander Court, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Samuel Akanni Adesco&son Oil &Gas , 08062601634
8952,FFM/WR/8812,i need a brand new toyota car | RESID0,2023-05-22
14:51:11,2023-05-22 14:59:11,0,0,Product Dev,Held for
Operations, 244.0, Test Estate, 41.0, Electrical Problem, Electrical |
Resido, 240.0, 4.0, James Olawale, 07033008210, , , , ,
8951, FFM/WR/8811, Servicing of water filtration media, 2023-05-22
13:57:20,2023-05-26 16:15:42,98,0,Harrison Apah,Reviewed
Complete, 169.0, Access Bank's DMD, 10.0, Servicing of filter
media, Water Treatment Plant, 72.0, 17.0, Kelvin
Ahaneku,07019629051,,,,,
8950, FFM/WR/8810, SUPPLY OF DIESEL FOR THE MONTH OF MAY, 2023-05-22
12:22:49,2023-05-22 14:03:26,1,1,Dennis Odowankwo,Complete Ready for
Review, 61.0, Metro Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Integrated Metroplex Energies LTD (IMEL),"08079241009,
08060759256"
8949,FFM/WR/8809,Changing of water tanks panel ,2023-05-22
11:11:58,2023-06-06 11:22:27,360,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens,23.0,Projects,Projects,1008.0,,,,,,Gapville
Associates, "08179304299, 08032229253"
8948,FFM/WR/8808,Refabrication of water tanks ,2023-05-22
11:10:43,2023-06-06 11:22:12,360,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , TK Welding Construction
Engineering, "08031546045, 080288883331"
8947, FFM/WR/8807, Water test analysis for May, 2023-05-22
11:05:33,2023-05-26 15:15:53,100,1,Dennis Odowankwo,Complete Ready
for Review, 110.0, Metro
Gardens, 23.0, Projects, Projects, 1008.0, , , , , , Emerald Scientific
Services, "080306070486, 07088627371"
8946,FFM/WR/8806,Power Subscription request on May 22,2023-05-22
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07:46:14,2023-05-26 20:36:24,108,1,Idris Ogirima,Complete Ready for
Review, 57.0, Flood Commitee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
8945, FFM/WR/8805, Power Subscription request on 22 May 2023
,2023-05-22 06:59:02,2023-05-26 20:36:44,109,1,Idris
Ogirima, Complete Ready for Review, 57.0, House B28, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
8944, FFM/WR/8804, "DSTV and GOTV Subscriptions for May, Jun and
July",2023-05-22 06:57:30,2023-05-26 20:35:25,109,1,Idris
Ogirima, Complete Ready for Review, 73.0, Flood
Commitee, 18.0, Subscription, DSTV , 168.0, , , , , , IN HOUSE, 09027665210
8943, FFM/WR/8803, Subscriptions for May 2023 , 2023-05-22
06:54:04,2023-05-26 20:37:10,109,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
8943, FFM/WR/8803, Subscriptions for May 2023 , 2023-05-22
06:54:04,2023-05-26 20:37:10,109,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
8942,FFM/WR/8802,Subscriptions for May 2023 ,2023-05-22
06:52:26,2023-05-26 20:36:05,109,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE,09027665210
8942,FFM/WR/8802,Subscriptions for May 2023 ,2023-05-22
06:52:26,2023-05-26 20:36:05,109,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
8941, FFM/WR/8801, Repair of Inverter Room AC - Access DMD, 2023-05-22
00:59:03,2023-05-26 16:17:33,111,1,0luwatosin Olubode,Reviewed
Complete, 200.0, Access Bank's DMD, 4.0, HVAC Tools, HVAC, 168.0, , , , , , , IN
HOUSE,09027665210
8940, FFM/WR/8800, 4ft Flourescent for - The Residence 502
Close, 2023-05-22 00:53:36, 2023-05-26 16:17:52, 111, 1, Oluwatosin
Olubode, Reviewed Complete, 198.0, "The Residence — 502 Close, Banana
Island",1.0,Electrical Tools,Electrical,336.0,,,,,,
8939, FFM/WR/8799, Swimming pool Chemicals for - HMO Residence
2023,2023-05-22 00:48:24,2023-05-26 16:18:20,111,1,0luwatosin
Olubode, Reviewed Complete, 196.0, HMO Residence Banana
Island, 7.0, Swimming Pool Maintenance, Swimming Pool
Maintenance, 336.0,,,,,,,
8938, FFM/WR/8798, External fumigation for the month of March
,2023-05-20 18:52:46,2023-06-13 11:13:05,568,1,Dennis
Odowankwo, Complete Ready for Review, 323.0, Metro Gardens, 6.0, Pest
Infestation,Fumigation,,,,,,,CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
8937, FFM/WR/8797, Carpentry and roof repairs , 2023-05-20
07:20:55,2023-05-26 20:35:07,157,1,Idris Ogirima,Complete Ready for
Review, 52.0, Lugman's Abuja Residence , 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,
8936, FFM/WR/8796, Replacement of faulty automatic pressure
control,2023-05-20 07:13:46,2023-05-26 20:35:48,157,1,Idris
Ogirima, Complete Ready for Review, 39.0, House B28, 2.0, Faulty water
pumping machine, Plumbing, 240.0, , , , , , IN HOUSE, 09027665210
8935, FFM/WR/8795, "General gardening that consists of materials
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purchase, cutting of bush, hand and machine cutting of
trees",2023-05-19 17:32:01,2023-06-05 12:51:11,403,1,Mary
Alabi, Complete Ready for Review, 70.0, Victoria Court -
Ikoyi, 17.0, Routine Gardening , Landscaping , 168.0, , , , , , IN
HOUSE, 09027665210
8935, FFM/WR/8795, "General gardening that consists of materials
purchase, cutting of bush, hand and machine cutting of
trees",2023-05-19 17:32:01,2023-06-05 12:51:11,403,1,Mary
Alabi, Complete Ready for Review, 70.0, Victoria Court -
Ikoyi, 17.0, Routine Gardening , Landscaping , 168.0, , , , , , IN
HOUSE,09027665210
8934, FFM/WR/8794, Procurement of Electrical fittings , 2023-05-19
16:57:26,2024-04-23 15:15:12,8158,1,Funsho Agbabiaka,Reviewed
Complete, 34.0, Access Bank MD's House, 1.0, Faulty Electric
lighting, Electrical, 240.0,,,,,,,
8933, FFM/WR/8793, Procurement of Electrical fittings , 2023-05-19
16:54:40,2023-06-26 10:44:03,905,1,Funsho Agbabiaka,Complete Ready
for Review, 304.0, Access Bank Executive Residence 2,1.0, Faulty
Electric lighting, Electrical, , , , , , , ,
8932,FFM/WR/8792,Routine Washing of Water Tanks,2023-05-19
15:50:54,2023-05-25 15:48:53,143,1,Samuel Udoh,Reviewed
Complete, 199.0, Oleander Court, 2.0, Plumbing
Tools, Plumbing, 168.0, , , , , , IN HOUSE, 09027665210
8931, FFM/WR/8791, Mobilisation for mullberry mansion Ikoyi, 2023-05-19
15:47:44,2023-05-24 12:06:14,116,0,Abduljeleel Onaolapo,Complete
Ready for Review, 110.0, Head Office -
Lagos, 23.0, Projects, Projects, 1008.0, 24.0, Ikande Destiny, 01271, , , , ,
8930, FFM/WR/8790, Treatment of Aluminum Windows ,2023-05-19
15:46:40,2023-05-24 13:08:47,117,1,Samuel Udoh,Reviewed
Complete, 103.0, Oleander Court, 21.0, Faulty Aluminium Frame, Aluminium
Fabrication, 336.0,,,,,,IN HOUSE, 09027665210
8929, FFM/WR/8789, Float Switch for - The Residence -502 Close Banana
Island, 2023-05-19 13:41:56, 2023-05-26 16:19:05, 170, 1, Oluwatosin
Olubode, Reviewed Complete, 198.0, "The Residence - 502 Close, Banana
Island",1.0,Electrical Tools,Electrical,336.0,,,,,,
8928, FFM/WR/8788, Procurement of water treatment chemical ,2023-05-19
13:31:37,2023-05-23 17:20:54,99,1,Funsho Agbabiaka,Complete Ready
for Review, 60.0, Access Bank MD's House, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
8927, FFM/WR/8787, Repair and reconnection of existing waste
pipe,2023-05-19 13:28:30,2023-06-13 16:03:05,602,1,Harrison
Apah, Complete Ready for Review, 318.0, RC Terraces, 11.0, Internal
Flooring Defect, Civil,,,,,,,IN HOUSE, 09027665210
8926, FFM/WR/8786, Energy token ,2023-05-19 13:21:33,2023-05-25
13:37:30,144,1,Ayooluwa Ajayi,Complete Ready for
Review, 57.0, Sapphire Gardens, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
8925,FFM/WR/8785,Plumbing materials for unit 2 roof top
tank,2023-05-19 13:11:42,2023-05-30 13:48:29,264,0,Harrison
Apah, Complete Ready for Review, 240.0, RC Terraces, 40.0, Broken
Pipe, Plumbing | Resido, 1.0, 25.0, Oludayo Dare, 01217231, , , , ,
8924, FFM/WR/8784, Swimming pool Chemicals for - The Residence May
2023,2023-05-19 13:06:23,2023-05-26 16:17:59,171,1,0luwatosin
Olubode, Reviewed Complete, 196.0, "The Residence - 502 Close, Banana
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Island",7.0,Swimming Pool Maintenance,Swimming Pool
Maintenance, 336.0, , , , , , ,
8923, FFM/WR/8783, Repair of Microwave , 2023-05-19 12:05:31, 2023-05-23
11:17:23,95,1,Samuel Udoh,Complete Ready for Review,301.0,Oleander
Court, 1.0, Major power equipment Failure, Electrical, , , , , , , IN
HOUSE, 09027665210
8922, FFM/WR/8782, Supply of 10nos. Of Apc surge extension socket and
refurbishment of panel breaker, 2023-05-19 11:23:57, 2023-05-22
13:10:51,73,1,Akpakwu Peter,Complete Ready for Review,302.0,CBN
Kaduna,1.0,Fluctuating power supply,Electrical,,,,,,,
8921, FFM/WR/8781, "Purchase of 36w bulb, choke and AKT fence
lightbulb",2023-05-19 11:19:00,2023-05-22 12:11:29,72,1,Mary
Alabi, Reviewed Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
8919, FFM/WR/8779, AC Material (R22 Gas), 2023-05-18
17:15:48,2023-05-25 15:49:23,166,1,Samuel Udoh,Reviewed
Complete, 200.0, Oleander Court, 4.0, HVAC Tools, HVAC, 168.0, , , , , , , IN
HOUSE,09027665210
8917, FFM/WR/8777, Supply of 1000 liters diesel to the head
office, 2023-05-18 09:15:48, 2023-05-18 16:34:16, 7, 1, Abduljeleel
Onaolapo, Held for Operations, 61.0, Head Office - Lagos, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,, Ayikoadegbe Global Resources ,
08051860312
8916, FFM/WR/8776, plumbing materials to fix over head tank RC
terraces, 2023-05-18 04:17:24, 2023-05-18 04:17:24, 0, 0, Harrison
Apah, Work Request Created, , RC Terraces, , , , , , , , ,
8915, FFM/WR/8775, Plumbing repairs at violet 10 ,2023-05-18
03:54:25,2023-05-26 14:43:14,202,0,Harrison Apah,Complete Ready for
Review, 240.0, Primewater View Garden 2,40.0, Broken Pipe, Plumbing |
Resido, 1.0, 25.0, Oludayo Dare, 01217231,,,,,
8914, FFM/WR/8774, Painting of marigold 6 room 1 an 2 with door
repair, 2023-05-18 03:35:42, 2023-05-22 16:28:46, 108, 1, Harrison
Apah, Complete Ready for Review, 99.0, Primewater View Garden
2,11.0, Painting works, Civil, 504.0, ,, ,, ,, 8913, FFM/WR/8773, test request, 2023-05-17 16:36:26, 2023-05-18
14:52:32,22,0,Product Dev,Held for Operations,104.0,Test
Residence, 21.0, Broken Glass Door, Aluminium
Fabrication, 336.0, 23.0, Alli Ibrahim, 01, , , , ,
8912,FFM/WR/8772,"Cutting of giant trees, trimming of compound bush,
clearing of left overs",2023-05-17 10:08:15,2023-05-17
10:08:15,0,0,Mary Alabi,Work Request Created,,Victoria Court -
8911, FFM/WR/8771, Repair and replacement of faulty breaker and AC
wall switch, 2023-05-17 09:05:57, 2023-05-24 12:21:37, 171, 1, Mary
Alabi, Complete Ready for Review, 193.0, Shuttlers, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
8910, FFM/WR/8770, Repair of AC at the BQ, 2023-05-16
18:58:31,2023-05-22 14:38:16,139,1,Funsho Agbabiaka,Complete Ready
for Review,314.0,Access Bank Executive Residence 2,4.0,Faulty AC
compressor, HVAC, 360.0,,,,,,,
8909, FFM/WR/8769, Repair of AC and Refrigerator , 2023-05-16
18:49:23,2023-05-22 14:38:36,139,1,Funsho Agbabiaka,Complete Ready
for Review, 63.0, Access Bank MD's House, 4.0, Insufficient
Gas, HVAC, 168.0, , , , , , ,
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8907, FFM/WR/8767, Procurement of Smote detector batteries ,2023-05-16
16:33:48,2023-05-19 18:32:59,73,1,Funsho Agbabiaka,Complete Ready
for Review, 256.0, Access Bank Executive Residence 2, 1.0, Faulty
Electric lighting, Electrical, , , , , , ,
8906, FFM/WR/8766, Request for Kitchen Tap - Common Area
Kitchen, 2023-05-16 14:27:46, 2023-05-25 15:49:17, 217, 1, Samuel
Udoh, Reviewed Complete, 284.0, Oleander Court, 2.0, Leaking
Tap, Plumbing, , , , , , ,
8905, FFM/WR/8765, Supply of 1000 liters diesel to the head
office, 2023-05-16 09:24:47, 2023-05-16 09:26:47, 0, 1, Abduljeleel
Onaolapo, Held For External Resources, 61.0, Head Office -
Lagos, 33.0, Diesel Supply, Diesel Supply , 336.0,,,,,,,
8904,FFM/WR/8764,Servicing of head office 80kva generator
set,2023-05-16 09:19:23,2023-06-08 13:02:23,555,0,Abduljeleel
Onaolapo, Complete Ready for Review, 59.0, Head Office -
Lagos, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, 9.0, Wahab Oyekola, 08035206436, , , , ,
8903, FFM/WR/8763, "Purchase of diesel of 1,000 meter for Head Office
in May, 2023",2023-05-16 09:08:03,2023-05-16 09:08:03,0,0,Sandra
Igetsi,Work Request Created,,Head Office - Lagos,,,,,,,,,
8902, FFM/WR/8762, Electrical Consumables, 2023-05-15
16:53:40,2023-05-25 15:49:15,238,1,Samuel Udoh,Reviewed
Complete, 256.0, Oleander Court, 1.0, Faulty Electric
lighting,Electrical,,,,,,,,
8901, FFM/WR/8761, Waste Bill - April 2023, 2023-05-15
14:53:33,2023-06-01 14:36:46,407,1,Ayooluwa Ajayi,Complete Ready for
Review, 62.0, Kings Place, 14.0, Refuse collection, Refuse
Disposal.,168.0,,,,,,Lagos State Waste Management
Authority, "08184837132, 09013149500"
8900, FFM/WR/8760, Procurement of blending machine ,2023-05-15
14:51:41,2023-05-26 12:42:20,261,1,Funsho Agbabiaka,Complete Ready
for Review, 304.0, Probyn - CVO's Residence, 1.0, Faulty Electric
lighting,Electrical,,,,,,,,
8898, FFM/WR/8758, Procurement of plumbing fittings ,2023-05-15
13:34:28,2023-05-22 14:37:54,169,1,Funsho Agbabiaka,Complete Ready
for Review, 38.0, Mr. Christopher Ibru, 2.0, Leaking
Tap,Plumbing,240.0,,,,,,,
8897, FFM/WR/8757, Cleaning materials for RC teracces, 2023-05-15
12:53:44,2023-05-30 14:25:28,361,1,Harrison Apah,Complete Ready for
Review, 67.0, RC Terraces, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
8896,FFM/WR/8756,part payment for mopol salary ,2023-05-15
12:42:14,2023-05-22 14:05:22,169,1,Dennis Odowankwo,Complete Ready
for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
8892,FFM/WR/8752,30% balance for CCTV project,2023-05-15
11:16:56,2024-02-08 12:45:15,6457,1,Dennis Odowankwo,Reviewed
Complete,, Metro Gardens,,,,,,,,,I.T PLATINUM ,07030794212
8891,FFM/WR/8751,30% balance for CCTV project ,2023-05-15
11:15:24,2023-05-15 11:15:24,0,0,Dennis Odowankwo,Work Request
Created,, Metro Gardens,,,,,,,,,,
8890, FFM/WR/8750, Generator maintenance for year 2023 , 2023-05-15
11:11:41,2023-06-13 11:12:46,696,1,Dennis Odowankwo,Complete Ready
for Review,59.0,Metro Gardens,3.0,Generator Maintenance ,Generator
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Maintenance, 72.0, ,,,,,,CTT General Technical services, "08098180233,
08033052936."
8889, FFM/WR/8749, swimming pool cleaning on May 15th, 2023-05-15
10:17:43,2023-06-05 13:09:31,506,1,Mary Alabi,Complete Ready for
Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0, , , , , , ,
8887, FFM/WR/8747, Repair of water leakage and water supply
,2023-05-14 22:01:58,2023-05-23 17:20:33,211,1,Funsho
Agbabiaka, Complete Ready for Review, 308.0, Mr. Christopher Ibru
,2.0,Leaking Tap,Plumbing,,,,,,,,
8886,FFM/WR/8746,Repair of Air condition ,2023-05-14
21:58:01,2023-05-22 14:36:52,184,1,Funsho Agbabiaka,Complete Ready
for Review, 65.0, Mr. Christopher Ibru , 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,,
8885, FFM/WR/8745, welding of Aeration tank at Ibru residence
,2023-05-14 21:51:42,2023-05-22 14:35:22,184,1,Funsho
Agbabiaka, Complete Ready for Review, 167.0, Mr. Christopher Ibru
,27.0,Welding Works,Welding,240.0,,,,,,IN HOUSE,09027665210
8884, FFM/WR/8744, "Electrical renovation which consists of
replacement of bulbs, wall sockets etc.",2023-05-13
09:38:41,2023-05-22 12:01:06,218,1,Mary Alabi,Complete Ready for
Review, 193.0, Shuttlers, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
8883,FFM/WR/8743,Security Bill - May 2023,2023-05-12
14:55:30,2023-05-17 13:14:17,118,1,Samuel Udoh,Reviewed
Complete,71.0,0leander Court,16.0,Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
8882, FFM/WR/8742, Supply of quarterly consumables ,2023-05-12
11:56:45,2023-05-22 13:10:23,241,1,Akpakwu Peter,Complete Ready for
Review, 67.0, CBN Kaduna, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
8881, FFM/WR/8741, Consumables supply at CBN site kaduna, 2023-05-12
11:53:30,2023-05-22 13:08:06,241,1,Akpakwu Peter,Complete Ready for
Review, 67.0, CBN Kaduna, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
8879, FFM/WR/8739, Procurement of swimming pool consumable, 2023-05-12
10:55:06,2023-05-22 14:34:40,243,1,Funsho Agbabiaka,Complete Ready
for Review, 106.0, Access Bank MD's House, 7.0, Procurement of Swimming
pool chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
8878, FFM/WR/8738, Plumbing Materials - Ppr fittings ,2023-05-11
17:13:23,2023-05-15 14:51:42,93,1,Ayooluwa Ajayi,Complete Ready for
Review, 281.0, Kings Place, 2.0, Burst Pipe, Plumbing, 72.0, ,,,,,,
8877, FFM/WR/8737, Security bill for the month of April, 2023-05-11
14:23:26,2023-05-26 15:42:35,361,1,Harrison Apah,Complete Ready for
Review, 71.0, RC Terraces, 16.0, Security Bill
Payment , Security, 672.0, , , , , , TRANSWORLD SECURITY, 08023046969
8876, FFM/WR/8736, APRIL 2023 SECURITY SALARY, 2023-05-11
11:43:52,2023-05-22 12:03:16,264,1,Mary Alabi,Complete Ready for
Review, 71.0, Victoria Court - Ikoyi, 16.0, Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
8875, FFM/WR/8735, EKEDC BILL FOR APRIL. 2023 - VICTORIA
COURT, 2023-05-11 11:30:00, 2023-05-24 12:21:00, 312, 1, Mary
Alabi, Complete Ready for Review, 57.0, Victoria Court -
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Ikoyi,1.0,Electricity Bill Payment ,Electrical,504.0,,,,,,Eko
Electricity Distribution Plc,08129928283
8872, FFM/WR/8732, Routine Lift Maintenance, 2023-05-10
15:58:24,2023-05-16 09:10:04,137,1,Samuel Udoh,Reviewed
Complete, 100.0, Oleander Court, 19.0, Routine Lift Maintenance , Lift
Maintenance, 336.0, , , , , , STONE CHARLES ELEVATORS AND ESCALATORS
SERVICES, 08185125494
8871,FFM/WR/8731,Cleaning Consumables - The Residence 502 Close
Banana Close, 2023-05-10 10:15:54, 2023-05-18
13:42:16,195,1,0luwatosin Olubode,Reviewed Complete,67.0,"The
Residence — 502 Close, Banana Island", 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
8870, FFM/WR/8730, Servicing of all the generators at the CBN
kaduna,2023-05-10 10:08:28,2023-06-19 12:40:18,962,1,Akpakwu
Peter, Complete Ready for Review, 59.0, CBN Kaduna, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
8868, FFM/WR/8728, Servicing of Fire Extinguisher ,2023-05-10
01:24:18,2023-05-14 21:20:35,115,1,Funsho Agbabiaka,Complete Ready
for Review, 214.0, Probyn - CVO's Residence, 12.0, Fire extinguisher
servicing, Fire Safety, 48.0,,,,,,,
8867,FFM/WR/8727,Electricity Bill for April 2023,2023-05-09
16:29:26,2023-05-16 09:09:50,160,1,Samuel Udoh,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
8866,FFM/WR/8726,Relocating of cooking gas cylinder from inside to
outside the apartment, 2023-05-09 15:32:01, 2023-05-26
14:42:31,407,1, Harrison Apah, Complete Ready for
Review, 109.0, Wisteria- Apartment 6,22.0, Gas refilling
,48.0,,,,,,,,
8865, FFM/WR/8725, Kitchen cabinet replacement of wisteria 6 prime
water, 2023-05-09 14:59:06, 2023-05-26 14:41:58, 407, 1, Harrison
Apah, Complete Ready for Review, 52.0, Wisteria- Apartment
6,9.0,Damaged Furniture,Carpentry,240.0,,,,,IN HOUSE,09027665210
8864, FFM/WR/8724, Supply of pressure control switch and other
plumbing materials, 2023-05-09 14:51:55, 2023-05-22
13:11:17,310,1,Akpakwu Peter,Complete Ready for Review,281.0,CBN
Kaduna, 2.0, Burst Pipe, Plumbing, 72.0, ,,,,,,
8863,FFM/WR/8723,Purchase of Choke for Address Rope Light - Access
DMD,2023-05-09 14:47:58,2023-05-18 13:42:39,214,1,0luwatosin
Olubode, Reviewed Complete, 198.0, Access Bank's DMD, 1.0, Electrical
Tools, Electrical, 336.0,,,,,,,
8862, FFM/WR/8722, Construction of office chair handle and supply of
other carpentry materials, 2023-05-09 14:47:50, 2023-06-16
20:46:12,917,1,Akpakwu Peter,Complete Ready for Review,52.0,CBN
Kaduna, 9.0, Damaged Furniture, Carpentry, 240.0, , , , , , ,
8860, FFM/WR/8720, "Supply of 125amps 230V, Schneider contactor and
other Electrical materials",2023-05-09 14:39:50,2023-05-22
13:09:56,310,1,Akpakwu Peter,Complete Ready for Review,31.0,CBN
Kaduna, 1.0, Major power equipment failure, Electrical, 240.0, , , , , , ,
8859,FFM/WR/8719,Supply of 4mm/4core noccaco cable and Apc extension
socket,2023-05-09 14:35:37,2023-05-22 13:09:10,310,1,Akpakwu
Peter, Complete Ready for Review, 32.0, CBN Kaduna, 1.0, Fluctuating
power supply, Electrical, 240.0,,,,,,,
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8858, FFM/WR/8718, Purchase of Electrical consumables for head
office, 2023-05-09 14:33:06, 2023-06-08 12:56:20, 718, 1, Abduljeleel
Onaolapo, Work in Progress, 280.0, Head Office - Lagos, 1.0, Faulty
Electric lighting, Electrical, , , , , , ,
8857, FFM/WR/8717, Payment for Fumigation and Pest Control Services
for April 2023,2023-05-09 14:06:26,2023-05-25 16:14:43,386,1,Samuel
Ndada, Complete Ready for Review, 299.0, LSDPC-Estate -Adeola
Odeku, 6.0, Pest Infestation, Fumigation, , , , , , Compass Blu
Services, "08121601143, 07036558981"
8856, FFM/WR/8716, Payment for Refuse Evacuation for April
2023,2023-05-09 14:02:48,2023-08-11 06:58:39,2248,1,Samuel
Ndada, Complete Ready for Review, 62.0, LSDPC-Estate -Adeola
Odeku, 14.0, Refuse collection, Refuse Disposal., 168.0, ,,,,, Waste
Point, 08063257525
8855, FFM/WR/8715, Payment for Fire Wardens Services for April
2023,2023-05-09 13:58:22,2023-08-11 06:57:40,2248,1,Samuel
Ndada, Complete Ready for Review, 212.0, LSDPC-Estate -Adeola
Odeku, 12.0, Fire Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche
Enterprises Nigeria, 08023340454
8853,FFM/WR/8713,repair of HO microwave,2023-05-09
13:15:21,2023-05-09 13:15:21,0,0,Abduljeleel Onaolapo,Work Request
Created,, Head Office - Lagos,,,,,,,,,,
8852, FFM/WR/8712, Sewage Treatment plant servicing for April - June
2023,2023-05-08 15:37:04,2023-05-12 15:03:10,95,1,Samuel
Udoh, Reviewed Complete, 68.0, Oleander Court, 15.0, Sewage
Disposal , Sewage Dislogdement , 168.0, , , , , , , Biomanic Energy
Limited, "08027974629, 08067289506, 08029089565"
8851, FFM/WR/8711, Electricity bil, 2023-05-08 13:45:17, 2023-05-14
21:31:10,151,1,Funsho Agbabiaka,Reviewed Complete,57.0,FUDIA
APARTMENTS, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , Eko
Electricity Distribution Plc,08129928283
8850, FFM/WR/8710, Electricity token ,2023-05-08 13:36:45,2023-05-14
21:25:36,151,1,Funsho Agbabiaka,Complete Ready for
Review, 34.0, Probyn - CVO's Residence, 1.0, Faulty Electric
lighting, Electrical, 240.0, , , , , , , IN HOUSE, 09027665210
8849,FFM/WR/8709,repair of common area AC,2023-05-08
13:27:24,2023-06-13 11:12:26,861,1,Dennis Odowankwo,Complete Ready
for Review, 266.0, Metro Gardens, 4.0, Faulty AC
compressor,HVAC,,,,,,,,
8848, FFM/WR/8708, AC repair at Tango 3,2023-05-08 12:51:30,2023-05-08
14:02:22,1,1,Dennis Odowankwo,Complete Ready for Review,64.0,Metro
Gardens, 4.0, Gas Leakage , HVAC, 12.0, , , , , , IN HOUSE, 09027665210
8847, FFM/WR/8707, AMAC waste demand 2023, 2023–05–08
11:24:51,2023-05-16 11:27:43,192,1,Idris Ogirima,Complete Ready for
Review, 62.0, Flood Commitee, 14.0, Refuse collection, Refuse
Disposal.,168.0,,,,,,IN HOUSE,09027665210
8846, FFM/WR/8706, EKEDC BILL FOR MAY, 2023-05-08 11:23:56, 2023-05-26
15:16:29,435,1,Dennis Odowankwo,Complete Ready for Review,57.0,Metro
Gardens, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , Eko
Electricity Distribution Plc,08129928283
8845, FFM/WR/8705, Dry cleaning of all curtains on 2 living
rooms, 2023-05-08 11:17:44, 2023-05-19 07:34:56, 260, 1, Idris
Ogirima, Complete Ready for Review, 66.0, Luqman's Abuja Residence
,5.0,Laundry,Deep Cleaning,168.0,,,,,,IN HOUSE,09027665210
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8844, FFM/WR/8704, Cleaning and gardening consumables for May
2023,2023-05-08 11:16:17,2023-05-14 21:45:19,154,1,Idris
Ogirima, Complete Ready for Review, 67.0, ITF Abuja, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
8843,FFM/WR/8703,Security Bill for May,2023-05-08
10:45:46,2023-05-26 15:16:49,436,1,Dennis Odowankwo,Complete Ready
for Review,71.0,Metro Gardens,16.0,Security Bill
Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
8842, FFM/WR/8702, Procurement of cleaning consumables ,2023-05-07
23:00:02,2023-05-22 14:35:02,351,1,Funsho Agbabiaka,Complete Ready
for Review, 67.0, Access Bank MD's House, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
8841,FFM/WR/8701,Supply of 25m of 16mm nocacaco cable,2023-05-07
08:09:25,2023-05-22 15:05:57,366,1,Akpakwu Peter,Complete Ready for
Review, 277.0, CBN Kaduna, 1.0, Major power equipment
Failure, Electrical, , , , , , ,
8840, FFM/WR/8700, Refuse Disposal for April 2023, 2023-05-06
21:00:03,2023-05-09 13:12:33,64,1,0luwatosin Olubode,Reviewed
Complete, 62.0, Access Bank's DMD, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
8839, FFM/WR/8699, Refuse Disposal for March 2023, 2023-05-06
20:56:00,2023-05-09 13:12:41,64,1,0luwatosin Olubode,Reviewed
Complete, 62.0, Access Bank's DMD, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
8838, FFM/WR/8698, Refuse Disposal for February 2023, 2023-05-06
20:49:29,2023-05-09 13:12:55,64,1,0luwatosin Olubode,Reviewed
Complete, 62.0, Access Bank's DMD, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
8837, FFM/WR/8697, Security Bill - April 2023, 2023-05-05
14:13:55,2023-05-13 09:30:11,187,1,Samuel Udoh,Reviewed
Complete, 71.0, Oleander Court, 16.0, Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
8836, FFM/WR/8696, Security Bill - May 2023, 2023-05-05
13:36:55,2023-05-09 14:57:38,97,1,Ayooluwa Ajayi,Complete Ready for
Review, 71.0, Kings Place, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
8835,FFM/WR/8695,pvc roof repair at Tango 6,2023-05-05
11:20:53,2023-05-30 09:31:45,598,1,Dennis Odowankwo,Complete Ready
for Review, 204.0, Metro Gardens, 9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , IN HOUSE, 09027665210
8834, FFM/WR/8694, Sewage evacuation , 2023-05-05 11:08:32, 2023-05-05
12:06:22,0,1,Ayooluwa Ajayi,Complete Ready for Review,68.0,Kings
Place, 15.0, Sewage Disposal , Sewage Dislogdement , 168.0, , , , , , , ASUNMO
WATER SUPPLY & GENERAL MERCHANT, "08023113899, 08163979229"
8833,FFM/WR/8693,Water Supply ,2023-05-05 11:06:41,2023-05-05
12:06:45,1,1,Ayooluwa Ajayi,Complete Ready for Review,69.0,Sapphire
Gardens, 10.0, Water Supply, Water Treatment Plant, 120.0, , , , , , ,
8832,FFM/WR/8692,AC repair at Tango 3,2023-05-04 14:37:44,2023-05-08
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08:36:05,89,1,Dennis Odowankwo,Complete Ready for Review,64.0,Metro
Gardens, 4.0, Gas Leakage , HVAC, 12.0, , , , , , ,
8831, FFM/WR/8691, Procurement of swimming pool consumable, 2023-05-04
13:02:46,2023-05-14 21:31:37,248,1,Funsho Agbabiaka,Reviewed
Complete, 106.0, FUDIA APARTMENTS, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0, , , , , , ,
8830,FFM/WR/8690,Procurement of 100amp battery ,2023-05-04
12:16:02,2023-05-14 21:21:00,249,1,Funsho Agbabiaka,Complete Ready
for Review, 59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
8829,FFM/WR/8689,Probyn Service charge for the month of April
,2023-05-04 12:09:19,2023-05-14 21:23:37,249,1,Funsho
Agbabiaka, Complete Ready for Review, 71.0, Probyn - CVO's
Residence, 16.0, Security Bill Payment , Security, 672.0, , , , , , IN
HOUSE,09027665210
8826, FFM/WR/8686, supply of WTP chemicals for May 2023, 2023-05-04
09:37:28,2023-08-11 06:59:33,2373,1,Samuel Ndada,Complete Ready for
Review, 60.0, LSDPC-Estate -Adeola Odeku, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
8825, FFM/WR/8685, Security service for the month of April
,2023-05-04 09:21:20,2023-05-05 16:07:20,30,1,Funsho
Agbabiaka, Reviewed Complete, 71.0, FUDIA APARTMENTS, 16.0, Security Bill
Payment , Security, 672.0, , , , , , TRANSWORLD SECURITY, 08023046969
8824,FFM/WR/8684,Janitorial service for the Month of
April., 2023-05-04 09:20:01, 2023-05-05 16:07:04, 30, 1, Funsho
Agbabiaka, Reviewed Complete, 72.0, FUDIA APARTMENTS, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, ,, Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
8823, FFM/WR/8683, Replacement of AC burnt switch cable ,2023-05-03
15:22:59,2023-05-22 14:34:17,455,1,Funsho Agbabiaka,Complete Ready
for Review, 34.0, Mr. Christopher Ibru, 1.0, Faulty Electric
lighting, Electrical, 240.0,,,,,,,
8822, FFM/WR/8682, Repair of water leakage at the BQ ,2023-05-03
15:08:29,2023-05-05 14:00:48,46,1,Funsho Agbabiaka,Complete Ready
for Review, 260.0, Mr. Christopher Ibru , 2.0, Leaking
Tap,Plumbing,,,,,,,
8821,FFM/WR/8681,Repair of 1hp surface pump ,2023-05-03
15:01:27,2023-05-05 14:01:46,47,1,Funsho Agbabiaka,Complete Ready
for Review, 309.0, Mr. Christopher Ibru , 2.0, Faulty water pumping
machine,Plumbing,,,,,,,,
8820, FFM/WR/8680, Repair of charging alternator ,2023-05-03
14:47:43,2023-05-05 14:02:41,47,1,Funsho Agbabiaka,Complete Ready
for Review,59.0,Probyn - CVO's Residence,3.0,Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
8819,FFM/WR/8679,washing of water tanks ,2023-05-03
14:42:10,2023-05-05 14:02:13,47,0,Funsho Agbabiaka,Complete Ready
for Review, 98.0, Mr. Christopher Ibru , 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, 17.0, Kelvin
Ahaneku, 07019629051, , , , ,
8818,FFM/WR/8678,Repair of pipe leakage around the pumping
machine, 2023-05-03 13:32:36, 2023-05-05 16:07:30, 50, 1, Mary
Alabi, Reviewed Complete, 309.0, Ogidi Studio, 2.0, Faulty water pumping
machine, Plumbing, , , , , , ,
8817, FFM/WR/8677, SERVICING OF AIR CONDITIONS Q1- APRIL
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2023,2023-05-03 11:31:56,2023-05-05 12:03:38,48,0,Mary
Alabi, Complete Ready for Review, 65.0, Shuttlers, 4.0, Routine AC
Maintenance ,HVAC,168.0,14.0, Taiwo Adeoye ,08022221527,,,,,
8816, FFM/WR/8676, Servicing of 60kva Perkins generator at
totstoys,2023-05-03 11:23:23,2023-05-31 10:05:14,670,0,Abduljeleel
Onaolapo, Complete Ready for Review, 59.0, Tots Toys, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, 9.0, Wahab
Oyekola,08035206436,,,,,
8815,FFM/WR/8675,Supply and installation of 10 nos.of 2hp air
conditioners, 2023-05-02 21:03:04, 2023-05-22 13:12:33, 472, 1, Akpakwu
Peter, Complete Ready for Review, 195.0, CBN Kaduna, 4.0, AC
-Installations, HVAC, 336.0,,,,,,,
8814, FFM/WR/8674, Purchase of AEDC token at No 9 Julius Nyerere
Crescent Asokoro, 2023-05-02 13:22:30, 2023-05-09
22:59:43,177,1,Michael Kolawole,Complete Ready for Review,57.0,"No 9
Julius Nyerere Crescent, Asokoro", 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
8813, FFM/WR/8673, Water supply for laundry for April , 2023-05-02
13:21:55,2023-05-05 13:49:29,72,1,Funsho Agbabiaka,Complete Ready
for Review,69.0,Access Bank MD's House,10.0,Water Supply ,Water
Treatment Plant, 120.0, , , , , , ASUNMO WATER SUPPLY & GENERAL
MERCHANT, "08023113899, 08163979229"
8812, FFM/WR/8672, Payment for security services at No 9 Julius
Nyerere Crescent Asokoro for the month of April 2023,2023-05-02
13:16:27,2023-05-09 23:00:28,177,1,Michael Kolawole,Complete Ready
for Review, 71.0, "No 9 Julius Nyerere Crescent,
Asokoro",16.0,Security Bill Payment ,Security,672.0,,,,,,IN
HOUSE, 09027665210
8811,FFM/WR/8671,rc Terraces - diesel supply for May ,2023-05-02
13:06:27,2023-05-30 14:25:05,673,1,Umeaka Chizaram,Complete Ready
for Review, 61.0, RC Terraces, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Nilota Ventures ," 08094992884, 08056459160 "
8810,FFM/WR/8670,Swimming pool maintenance at No 9 Julius Nyerere
Crescent Asokoro April 2023,2023-05-02 12:36:41,2023-05-09
23:01:03,178,1,Michael Kolawole,Complete Ready for Review,196.0,"No
9 Julius Nyerere Crescent, Asokoro", 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0, , , , , , IN
HOUSE,09027665210
8808,FFM/WR/8668,Plumbing Materials to rectify leakage at the WTP
,2023-05-02 12:21:17,2023-05-05 12:01:55,71,1,Ayooluwa
Ajayi, Complete Ready for Review, 245.0, Kings Place, 2.0, Plumbing
Problem, Plumbing, 240.0,,,,,,,
8807, FFM/WR/8667, Lawma bill - march and April , 2023-05-02
09:59:27,2023-05-30 14:24:10,676,1,Umeaka Chizaram,Complete Ready
for Review, 62.0, RC Terraces, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
8806, FFM/WR/8666, cleaning materials for May, 2023-05-02
09:56:25,2023-06-01 19:34:24,729,1,Dennis Odowankwo,Complete Ready
for Review,67.0,Metro Gardens,5.0,Consumables Purchase ,Deep
Cleaning, 168.0, , , , , , ,
8805, FFM/WR/8665, SWIMMING POOL CHEMICAL MAY, 2023-05-02
09:52:37,2023-05-05 11:11:39,73,1,Dennis Odowankwo,Complete Ready
for Review, 196.0, Metro Gardens, 7.0, Swimming Pool
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Maintenance, Swimming Pool Maintenance, 336.0,,,,,,,
8803, FFM/WR/8663, Repair and replacement of leaking diesel
pipe, 2023-05-02 09:11:00, 2023-05-05 12:04:57, 74, 1, Mary
Alabi, Complete Ready for Review, 192.0, Shuttlers, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,IN HOUSE, 09027665210
8802, FFM/WR/8662, Second half payment for Mopol, 2023-05-02
08:38:35,2023-05-05 11:12:37,74,1,Dennis Odowankwo,Complete Ready
for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
8801,FFM/WR/8661,swimming pool cleaning on May 1st,2023-05-02
08:11:25,2023-05-11 11:36:53,219,1,Mary Alabi,Complete Ready for
Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0, , , , , , ,
8800,FFM/WR/8660,Security Servcies for April 2023,2023-05-02
07:18:08,2023-05-14 21:51:33,302,1,Idris Ogirima,Complete Ready for
Review, 71.0, Flood Committee, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Immaculate security
services,8035902551
8799, FFM/WR/8659, Cleaning Services for April 2023, 2023-05-02
07:16:45,2023-05-14 21:44:49,302,1,Idris Ogirima,Complete Ready for
Review, 72.0, Flood Commitee, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , , UIC VENTURES, 8033308977
8798, FFM/WR/8658, Rc Terraces March & April 2023 Lawma
bill,2023-05-02 03:54:17,2023-05-02 13:08:36,9,1,Umeaka
Chizaram, Complete Ready for Review, 62.0, RC Terraces, 14.0, Refuse
collection, Refuse Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
8797, FFM/WR/8657, engin oil for servicing of generator ,2023-05-01
13:31:14,2023-05-05 11:13:25,93,1,Dennis Odowankwo,Complete Ready
for Review, 59.0, Metro Gardens, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
8796, FFM/WR/8656, Second quarter fumigation , 2023-05-01
12:31:05,2023-05-08 15:48:35,171,1,Dennis Odowankwo,Complete Ready
for Review, 53.0, Metro Gardens, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
8795,FFM/WR/8655,Procurement of charging alternator,2023-05-01
11:52:30,2023-05-02 16:00:33,28,1,Funsho Agbabiaka,Complete Ready
for Review,59.0,Probyn - CVO's Residence,3.0,Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
8794, FFM/WR/8654, Repair of Motorized gate ,2023-05-01
10:21:17,2023-05-02 10:41:01,24,1,Ayooluwa Ajayi,Complete Ready for
Review, 147.0, Kings Place, 16.0, Servicing of motorized
gate ,Security,336.0,,,,,,Emtech Automations,08028278467
8793,FFM/WR/8653,Purchase of Led Lights - Access DMD,2023-04-30
23:50:14,2023-05-09 13:13:09,205,1,0luwatosin Olubode,Reviewed
Complete, 198.0, Access Bank's DMD, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
8792, FFM/WR/8652, Repair of Inverter AC Panel- Access DMD, 2023-04-30
23:47:59,2023-05-09 13:12:19,205,1,0luwatosin Olubode,Reviewed
Complete, 45.0, Access Bank's DMD, 4.0, "Bad Part e.g Evaporator,
filter, Thermostat etc.", HVAC, 240.0,,,,,,,
8791, FFM/WR/8651, Quaterly Security Bill April - June 2023, 2023-04-29
16:42:17,2023-05-02 10:41:46,65,1,Ayooluwa Ajayi,Complete Ready for
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Review, 71.0, Sapphire Gardens, 16.0, Security Bill
Payment , Security, 672.0, , , , , , International Master Security
Systems,"08033253704, 08124890725"
8790, FFM/WR/8650, Waste bin - 240liter , 2023-04-29
14:43:32,2023-05-09 14:57:10,240,1,Ayooluwa Ajayi,Complete Ready for
Review, 67.0, Sapphire Gardens, 5.0, Consumables Purchase, Deep
Cleaning, 168.0, , , , , , ,
8789, FFM/WR/8649, "2"" water Hose", 2023-04-29 10:53:22, 2024-02-07
15:38:50,6820,1,Ayooluwa Ajayi,Reviewed Complete,196.0,Sapphire
Gardens, 7.0, Swimming Pool Maintenance, Swimming Pool
Maintenance, 336.0,,,,,,,
8788, FFM/WR/8648, Purchase and Installation of Evaporator Unit
(Tobubo) ,2023-04-28 11:52:41,2023-04-28 13:35:48,1,1,Ayooluwa
Ajayi, Complete Ready for Review, 291.0, Mr Chike Asiodu's
Residence, 4.0, "Bad Part e.g Evaporator, filter, Thermostat
etc.",HVAC,,,,,,,,
8787, FFM/WR/8647, Procurement of stainless 1.5hp pump and repair of
pumps ,2023-04-28 10:21:05,2023-05-02 16:05:29,101,1,Funsho
Agbabiaka, Complete Ready for Review, 39.0, Access Bank MD's
House, 2.0, Faulty water pumping machine, Plumbing, 240.0, , , , , , ,
8786, FFM/WR/8646, purchase of 8 yards cable and float
switch, 2023-04-27 13:06:21, 2023-05-08 09:27:39, 260, 1, Mary
Alabi, Complete Ready for Review, 193.0,6 Idowu Martins, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
8785, FFM/WR/8645, "Plumbing repairs, replacement of shower set &
broken pipe ",2023-04-27 12:09:18,2023-05-08 09:28:02,261,1,Mary
Alabi, Complete Ready for Review, 192.0,6 Idowu Martins, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,
8784, FFM/WR/8644, Washing of Water Tank, 2023-04-26
17:17:24,2023-05-04 15:53:01,190,1,Samson Idahosa,Complete Ready for
Review, 98.0, Tengen family place , 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0,,,,,,,
8783, FFM/WR/8643, replacement of head office pressure pump, 2023-04-26
16:27:54,2023-05-05 14:54:12,214,0,Abduljeleel Onaolapo,Complete
Ready for Review, 285.0, Head Office - Lagos, 2.0, Faulty water pumping
machine, Plumbing,, 25.0, Oludayo Dare, 01217231,,,,,
8782,FFM/WR/8642,Water testing for Rc terraces. ,2023-04-26
12:06:12,2023-04-26 17:14:36,5,1,Umeaka Chizaram,Complete Ready for
Review, 107.0, RC Terraces, 10.0, water Projects, Water Treatment
Plant, 1008.0, , , , , , Emerald Scientific Services, "080306070486,
07088627371"
8781, FFM/WR/8641, sure protection IBADAN april salary, 2023-04-26
10:12:15,2023-04-26 17:17:38,7,1,Umeaka Chizaram,Complete Ready for
Review, 71.0, ITF Ibadan, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
8780, FFM/WR/8640, sure protection ABEOKUTA april salary, 2023-04-26
10:09:07,2023-04-26 17:16:49,7,1,Umeaka Chizaram,Complete Ready for
Review,71.0,ITF Abeokuta,16.0,Security Bill
Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
8778, FFM/WR/8638, sure protection VI april salary, 2023-04-26
10:05:34,2023-04-26 17:16:16,7,1,Umeaka Chizaram,Complete Ready for
Review, 71.0, ITF Victoria Island, 16.0, Security Bill
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Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
8777, FFM/WR/8637, sure protection lekki april salary, 2023-04-26
10:04:15,2023-04-26 17:15:42,7,1,Umeaka Chizaram,Complete Ready for
Review, 71.0, ITF Lekki, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
8775, FFM/WR/8635, replacement of head office pressure pump, 2023-04-26
09:59:39,2023-04-26 09:59:39,0,0,Abduljeleel Onaolapo,Work Request
Created,, Head Office - Lagos,,,,,,,,,,
8774, FFM/WR/8634, Refund for replacement of faulty contactors in ATS
Panel, 2023-04-26 05:27:18, 2023-05-09 22:27:10, 328, 1, Idris
Ogirima, Complete Ready for Review, 301.0, House B28, 1.0, Major power
equipment Failure, Electrical, , , , , , ,
8773, FFM/WR/8633, Repair of Faulty light fittings, 2023-04-25
18:05:32,2023-05-05 14:50:22,236,0,Abduljeleel Onaolapo,Complete
Ready for Review, 244.0, Tots Toys, 41.0, Electrical Problem, Electrical
| Resido,240.0,24.0,Ikande Destiny,01271,,,,
8771, FFM/WR/8631, Replacement of Automatic Pressure switch
,2023-04-25 13:52:43,2023-04-26 17:24:39,27,1,Funsho
Agbabiaka, Complete Ready for Review, 260.0, Probyn - CVO's
Residence, 2.0, Leaking Tap, Plumbing, , , , , , ,
8770, FFM/WR/8630, Fichaya cleaners April 2023 salary, 2023-04-25
13:43:57,2023-05-11 12:11:07,382,1,Mary Alabi,Reviewed
Complete, 72.0, Ogidi Studio, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,Fichaya Corporate, 08177141611
8769, FFM/WR/8629, Fichaya cleaners March 2023 salary, 2023-04-25
13:39:13,2023-05-11 12:10:58,382,1,Mary Alabi,Reviewed
Complete, 72.0, Ogidi Studio, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,Fichaya Corporate, 08177141611
8767, FFM/WR/8627, APRIL 2023 SALARY FOR SHUTTLERS SECURITY, 2023-04-25
13:01:46,2023-05-11 11:39:04,382,1,Mary Alabi,Complete Ready for
Review, 71.0, Shuttlers, 16.0, Security Bill
Payment , Security, 672.0, , , , , , , GOBIN SECURITY LIMITED, "08023021094,
08023659785"
8766, FFM/WR/8626, Rewelding of stair rails & Retightening of holder
screws, 2023-04-25 12:28:37, 2023-04-27 09:44:17, 45, 1, Mary
Alabi, Complete Ready for Review, 194.0, Shuttlers, 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , ,
8765, FFM/WR/8625, Procurement of water treatment chemicals
,2023-04-25 10:48:37,2023-05-15 05:00:58,474,1,Funsho
Agbabiaka, Reviewed Complete, 60.0, FUDIA APARTMENTS, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
8764, FFM/WR/8624, Procurement of water treatment chemicals
,2023-04-25 10:46:56,2023-05-07 22:30:55,299,1,Funsho
Agbabiaka, Complete Ready for Review, 60.0, Access Bank Executive
Residence 2,10.0, Water Treatment chemicals replacement, Water
Treatment Plant,672.0,,,,,,
8763, FFM/WR/8623, "Washing of , tanks for the month of
April",2023-04-25 09:17:33,2023-08-11 07:00:13,2589,1,Samuel
Ndada, Complete Ready for Review, 98.0, LSDPC-Estate -Adeola
Odeku, 10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , IN HOUSE, 09027665210
8762,FFM/WR/8622,Purchase of water/oil separator,2023-04-25
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08:47:59,2023-04-27 09:45:06,48,1,Mary Alabi,Complete Ready for
Review, 59.0, Shuttlers, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
8761,FFM/WR/8621,Fumigation Exercise (Routine Maintenance Cycle
#2),2023-04-24 22:43:33,2023-04-26 17:23:50,42,1,Funsho
Agbabiaka, Complete Ready for Review, 323.0, Access Bank Executive
Residence 2,6.0, Pest Infestation, Fumigation, , , , , , Millglabas
Cleaning Ventures, "08020545726, 08185962419, 08099061468"
8760, FFM/WR/8620, Fumigation Exercise (Routine Maintenance Cycle
#2),2023-04-24 22:42:22,2023-04-26 17:24:18,42,1,Funsho
Agbabiaka, Complete Ready for Review, 323.0, Access Bank MD's
House,6.0,Pest Infestation,Fumigation,,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
8759, FFM/WR/8619, Power Subscription request on 24 Apr
2023,2023-04-24 09:29:04,2023-05-09 22:28:45,372,1,Idris
Ogirima, Complete Ready for Review, 57.0, Flood
Commitee, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , , IN
HOUSE,09027665210
8757, FFM/WR/8617, Power Subscription request on 24 Apr
2023,2023-04-24 07:34:16,2023-05-09 22:24:49,374,1,Idris
Ogirima, Complete Ready for Review, 57.0, House B28, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
8756, FFM/WR/8616, Rechargeable fans for BQ, 2023-04-24
07:10:30,2023-05-09 22:23:55,375,1,Idris Ogirima,Complete Ready for
Review, 244.0, Luqman's Abuja Residence ,41.0, Electrical
Problem,Electrical | Resido,240.0,,,,,,,
8755, FFM/WR/8615, Cleaning and gardening items for May
2023,2023-04-24 07:06:52,2023-05-09 22:24:33,375,1,Idris
Ogirima, Complete Ready for Review, 67.0, ITF Abuja, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
8754, FFM/WR/8614, Cleaning and gardening consumables for April
2023,2023-04-24 07:04:31,2023-05-09 22:25:26,375,1,Idris
Ogirima, Complete Ready for Review, 67.0, ITF Abuja, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
8753,FFM/WR/8613,Supply of ideal standard w/c and other plumbing
materials, 2023-04-21 15:39:25, 2023-05-02 23:24:48, 271, 1, Akpakwu
Peter, Complete Ready for Review, 282.0, CBN Kaduna, 2.0, Broken Water
Closet, Plumbing, , , , , , ,
8752, FFM/WR/8612, Servicing of the water treatment plant and flushing
of the two bore holes, 2023-04-21 15:23:58, 2023-05-02
23:23:34,271,1,Akpakwu Peter,Complete Ready for Review,169.0,CBN
Kaduna, 10.0, Servicing of filter media, Water Treatment
Plant,72.0,,,,,,IN HOUSE,09027665210
8751, FFM/WR/8611, Request for the replacement of Rf modulator booster
and other dstv equipments, 2023-04-21 15:11:03, 2023-05-02
23:23:08,272,1,Akpakwu Peter,Complete Ready for Review,73.0,CBN
Kaduna, 18.0, Subscription, DSTV , 168.0, , , , , , ,
8750, FFM/WR/8610, Replacement of heavy duty door basement door
closer, 2023-04-21 14:44:57, 2023-05-02 23:23:58, 272, 1, Akpakwu
Peter, Complete Ready for Review, 204.0, CBN Kaduna, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
8749, FFM/WR/8609, plumbing materials for installation of 2HP
pump, 2023-04-21 13:44:34, 2023-04-26 15:05:17, 121, 1, Umeaka
Chizaram, Complete Ready for Review, 245.0, RC Terraces, 2.0, Plumbing
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Problem, Plumbing, 240.0, , , , , , ,
8748, FFM/WR/8608, Replacement of Grohe kitchen tap, 2023-04-21
12:11:55,2023-05-09 22:29:40,442,1,Idris Ogirima,Complete Ready for
Review, 192.0, Luqman's Abuja Residence , 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,,, 8747, FFM/WR/8607, March EKEDC bill, 2023-04-21 07:57:50, 2023-04-26
10:33:47,122,1,Umeaka Chizaram,Complete Ready for Review,57.0,RC
Terraces, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , Eko
Electricity Distribution Plc,08129928283
8746, FFM/WR/8606, Ekedc bill for the month of April ,2023-04-20
17:49:02,2023-05-08 08:36:53,422,1,Harrison Apah,Complete Ready for
Review, 57.0, Metro Gardens, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
8745, FFM/WR/8605, Servicing of Fibre Filter media ,2023-04-20
17:02:31,2023-05-02 12:23:42,283,1,Funsho Agbabiaka,Complete Ready
for Review, 169.0, Access Bank MD's House, 10.0, Servicing of filter
media, Water Treatment Plant, 72.0, ,,,,, Anfol and
Company, "08034285412, 08176430610"
8744, FFM/WR/8604, Servicing of reverse Osmosis , 2023-04-20
17:00:57,2023-04-26 17:28:44,144,1,Funsho Agbabiaka,Complete Ready
for Review, 169.0, Access Bank MD's House, 10.0, Servicing of filter
media, Water Treatment Plant, 72.0, , , , , , Anfol and
Company,"08034285412, 08176430610"
8743, FFM/WR/8603, Revamping of Sewage treatment plant and Electrical
Panel ,2023-04-20 16:51:51,2023-05-02 12:43:19,283,1,Funsho
Agbabiaka, Complete Ready for Review, 110.0, Access Bank MD's
House, 23.0, Projects, Projects, 1008.0, , , , , , Anfol and
Company, "08034285412, 08176430610"
8743, FFM/WR/8603, Revamping of Sewage treatment plant and Electrical
Panel ,2023-04-20 16:51:51,2023-05-02 12:43:19,283,1,Funsho
Agbabiaka, Complete Ready for Review, 110.0, Access Bank MD's
House, 23.0, Projects, Projects, 1008.0, , , , , , Anfol and
Company, "08034285412, 08176430610"
8743, FFM/WR/8603, Revamping of Sewage treatment plant and Electrical
Panel ,2023-04-20 16:51:51,2023-05-02 12:43:19,283,1,Funsho
Agbabiaka, Complete Ready for Review, 110.0, Access Bank MD's
House, 23.0, Projects, Projects, 1008.0, , , , , , Anfol and
Company,"08034285412, 08176430610"
8742, FFM/WR/8602, Repair of washing machine , 2023-04-20
16:28:12,2023-04-26 17:29:25,145,1,Funsho Agbabiaka,Complete Ready
for Review, 308.0, Access Bank MD's House, 2.0, Leaking
Tap,Plumbing,,,,,,,0astech Services,08025030721
8741, FFM/WR/8601, Purchase of 2HP, 2023-04-20 16:19:59, 2023-04-26
15:05:40,142,1,Umeaka Chizaram,Complete Ready for Review,261.0,RC
Terraces, 2.0, Faulty water pumping machine, Plumbing, , , , , , ,
8740, FFM/WR/8600, Repair of Generator 1 and 2,2023-04-20
15:12:07,2023-05-02 17:14:24,290,1,Funsho Agbabiaka,Reviewed
Complete, 59.0, FUDIA APARTMENTS, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , ,
8739, FFM/WR/8599, Sewage treatment chemical for the month of
April, 2023-04-20 14:13:09, 2023-05-05 11:13:01, 356, 1, Dennis
Odowankwo, Complete Ready for Review, 68.0, Metro Gardens, 15.0, Sewage
Disposal , Sewage Dislogdement , 168.0, , , , , , ,
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8738, FFM/WR/8598, WATER TREATMENT CHEMICAL FOR APRIL, 2023-04-20
14:10:39,2023-05-25 13:41:57,839,1,Dennis Odowankwo,Complete Ready
for Review, 60.0, Metro Gardens, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,,
8736, FFM/WR/8596, SWIMMING POOL CHEMICAL APRIL, 2023-04-20
13:57:17,2023-04-20 13:57:17,0,0,Dennis Odowankwo,Work Request
Created,, Metro Gardens,,,,,,,,,,,
8735, FFM/WR/8595, Lawma Bill for the month of April, 2023-04-20
13:16:32,2023-05-15 13:09:59,599,1,Dennis Odowankwo,Complete Ready
for Review, 62.0, Metro Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
8734, FFM/WR/8594, swimming pool cleaning on April 20th, 2023-04-20
12:11:44,2023-04-27 09:49:05,165,1,Mary Alabi,Complete Ready for
Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0, , , , , , ,
8732, FFM/WR/8592, Purchase of alum and limbux , 2023-04-20
10:57:10,2023-04-20 14:14:32,3,1,Umeaka Chizaram,Complete Ready for
Review, 60.0, RC Terraces, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,
8731,FFM/WR/8591,Washing of water tanks ,2023-04-20
09:25:00,2023-05-02 11:21:11,289,1,Ayooluwa Ajayi,Complete Ready for
Review, 98.0, Sapphire Gardens, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, , , , , , IN HOUSE, 09027665210
8730, FFM/WR/8590, Purchase of land phone for security post, 2023-04-20
09:19:26,2023-05-02 11:23:09,290,1,Ayooluwa Ajayi,Complete Ready for
Review, 205.0, Sapphire Gardens, 37.0, Intercom
Repair, Intercom, 168.0, , , , , , ,
8729, FFM/WR/8589, Evacuation of Sewage, 2023-04-19 13:26:34, 2023-04-20
16:50:50,27,1,Samson Idahosa,Reviewed Complete,68.0,Tengen family
place ,15.0, Sewage Disposal , Sewage Dislogdement ,168.0, ,,,,, ,ASUNMO
WATER SUPPLY & GENERAL MERCHANT, "08023113899, 08163979229"
8728, FFM/WR/8588, Servicing of Fire Extinguisher, 2023-04-19
13:10:12,2023-04-20 16:50:43,27,1,Samson Idahosa,Reviewed
Complete, 214.0, Tengen family place , 12.0, Fire extinguisher
servicing, Fire Safety, 48.0,,,,,,,
8727, FFM/WR/8587, Supply of ideal standard w/c and other plumbing
materials,2023-04-19 12:26:13,2023-04-19 12:26:13,0,0,Akpakwu
Peter, Work Request Created, CBN Kaduna, , , , , , , , , ,
8726, FFM/WR/8586, Supply of 95mm amoured cable and other Electrical
materials, 2023-04-19 12:22:48, 2023-05-02 23:24:23, 323, 1, Akpakwu
Peter, Complete Ready for Review, 301.0, CBN Kaduna, 1.0, Major power
equipment Failure, Electrical, , , , , , ,
8725,FFM/WR/8585,Generator Servicing - 200kva,2023-04-19
12:07:09,2023-05-02 11:19:14,311,1,Ayooluwa Ajayi,Complete Ready for
Review, 59.0, Sapphire Gardens, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , ,
8724, FFM/WR/8584, April/May Subscription 23, 2023-04-19
06:45:12,2023-05-14 21:45:45,615,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , IN
HOUSE,09027665210
8724, FFM/WR/8584, April/May Subscription 23, 2023-04-19
06:45:12,2023-05-14 21:45:45,615,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
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HOUSE, 09027665210
8723,FFM/WR/8583,Subscriptions for April/May 2023,2023-04-19
06:41:23,2023-05-09 22:26:09,495,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
8723, FFM/WR/8583, Subscriptions for April/May 2023, 2023-04-19
06:41:23,2023-05-09 22:26:09,495,1,Idris Ogirima,Complete Ready for
Review, 73.0, Luqman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
8722, FFM/WR/8582, One off Waste evacuation , 2023-04-18
15:39:13,2023-04-18 18:28:09,2,1,Ayooluwa Ajayi,Complete Ready for
Review, 62.0, Sapphire Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , , Macrowaste lawma , 07066566004
8721,FFM/WR/8581,Servicing of Generator 1 Nozzles ,2023-04-18
15:14:28,2023-05-02 13:40:49,334,1,Funsho Agbabiaka,Reviewed
Complete, 59.0, FUDIA APARTMENTS, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , ,
8720, FFM/WR/8580, Plumbing fitting for transfer pump temporary
connection, 2023-04-18 14:38:52, 2023-04-20 14:21:01, 47, 1, Umeaka
Chizaram, Complete Ready for Review, 39.0, RC Terraces, 2.0, Faulty water
pumping machine, Plumbing, 240.0,,,,,,,
8719, FFM/WR/8579, Steam washing of Generation 1 and 2 radiator
,2023-04-18 14:08:34,2023-04-27 06:20:16,208,1,Funsho
Agbabiaka, Reviewed Complete, 59.0, FUDIA APARTMENTS, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
8718,FFM/WR/8578,Cleaning materials for HMO,2023-04-18
11:32:10,2023-04-20 16:50:43,53,1,Umeaka Chizaram,Reviewed
Complete, 67.0, HMO Residence Banana Island, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
8717, FFM/WR/8577, Washing of Geepee water tanks, 2023-04-18
09:49:00,2023-04-21 07:33:21,69,0,Mary Alabi,Complete Ready for
Review, 98.0, Shuttlers, 10.0, Washing of Water Tanks, Water Treatment
Plant,336.0,17.0,Kelvin Ahaneku,07019629051,,,,,
8716, FFM/WR/8576, Washing of diesel day tank ,2023-04-18
09:26:42,2023-04-21 07:32:59,70,1,Mary Alabi,Complete Ready for
Review, 59.0, Shuttlers, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , ,
8714, FFM/WR/8574, Installation of Electric fence energizer
,2023-04-17 18:56:29,2023-06-01 19:32:05,1080,1,Dennis
Odowankwo, Complete Ready for Review, 142.0, Metro Gardens, 26.0, Tools
Pruchase, Procurement of tools and equipment, 336.0,,,,,,,
8713, FFM/WR/8573, Lock for swimming pool door, 2023-04-17
14:59:31,2023-05-08 08:36:21,497,1,Dennis Odowankwo,Complete Ready
for Review, 204.0, Metro Gardens, 9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , IN HOUSE, 09027665210
8712,FFM/WR/8572,Purchase of 32 inches television set ,2023-04-17
14:57:00,2023-04-20 13:19:25,70,1,Dennis Odowankwo,Complete Ready
for Review, 142.0, Metro Gardens, 26.0, Tools Pruchase, Procurement of
tools and equipment,336.0,,,,,,,
8709, FFM/WR/8569, Deep Cleaning at HMO, 2023-04-17 13:50:34, 2023-05-15
12:44:21,670,1,Umeaka Chizaram,Reviewed Complete,72.0,HMO Residence
Banana Island, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , LBR Cleaning Services, 08068698053
8708, FFM/WR/8568, Fumigation at HMO, 2023-04-17 13:48:54, 2023-05-15
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12:41:12,670,1,Umeaka Chizaram,Reviewed Complete,53.0,HMO Residence
Banana Island, 6.0, Pest Infestation, Fumigation, 240.0, , , , , , LBR
Cleaning Services, 08068698053
8707, FFM/WR/8567, Power Subscription request on 17th April
2023,2023-04-17 03:18:33,2023-05-14 21:50:30,666,1,Idris
Ogirima, Complete Ready for Review, 57.0, Luqman's Abuja Residence
,1.0, Electricity Bill Payment , Electrical, 504.0, ,, ,, , IN
HOUSE, 09027665210
8706, FFM/WR/8566, Refund for plumbing repairs in bathrooms, 2023-04-16
15:55:06,2023-05-16 13:47:10,717,1,Idris Ogirima,Complete Ready for
Review, 309.0, Lugman's Abuja Residence , 2.0, Faulty water pumping
machine, Plumbing, , , , , , ,
8705, FFM/WR/8565, Diesel Request , 2023-04-16 15:52:38, 2023-05-14
21:53:00,678,1,Idris Ogirima,Complete Ready for Review,61.0,House
B28,33.0, Diesel Supply, Diesel Supply ,336.0,,,,,,,
8704, FFM/WR/8564, Q2 Routine AC Servicing , 2023-04-16
15:51:12,2023-05-09 22:26:31,558,1,Idris Ogirima,Complete Ready for
Review, 65.0, Flood Commitee, 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,IN HOUSE,09027665210
8703, FFM/WR/8563, Q2 Routine AC Servicing , 2023-04-16
15:48:45,2023-05-09 22:26:50,558,1,Idris Ogirima,Complete Ready for
Review, 65.0, Lugman's Abuja Residence , 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,IN HOUSE,09027665210
8702, FFM/WR/8562, Q2 Routine Servicing of ACs , 2023-04-16
15:47:34,2023-05-09 22:28:22,558,1,Idris Ogirima,Complete Ready for
Review, 65.0, House B28, 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,IN HOUSE,09027665210
8701, FFM/WR/8561, Energy token ,2023-04-16 08:46:44,2023-04-17
14:19:43,29,1,Ayooluwa Ajayi,Complete Ready for Review,57.0,Sapphire
Gardens, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , ,
8700, FFM/WR/8560, Repair of cutting machine ,2023-04-15
09:20:16,2023-04-17 14:20:07,52,1,Ayooluwa Ajayi,Complete Ready for
Review, 70.0, Kings Place, 17.0, Routine Gardening , Landscaping
,168.0,,,,,,IN HOUSE,09027665210
8699, FFM/WR/8559, Plumbing Item, 2023-04-14 15:23:44, 2023-05-05
16:06:57,504,1,Samuel Udoh,Reviewed Complete,245.0,Oleander
Court, 2.0, Plumbing Problem, Plumbing, 240.0, , , , , , ,
8698, FFM/WR/8558, Purchase of Phon tokenism , 2023-04-14
14:02:28,2023-04-17 14:19:20,72,1,Ayooluwa Ajayi,Complete Ready for
Review, 57.0, Sapphire Gardens, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,,
8697, FFM/WR/8557, Servicing of generator ,2023-04-14
12:25:19,2023-04-19 14:49:34,122,1,Funsho Agbabiaka,Reviewed
Complete, 59.0, FUDIA APARTMENTS, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , ,
8696, FFM/WR/8556, Diesel supply ,2023-04-14 12:18:31,2023-04-19
14:49:43,122,1,Funsho Agbabiaka,Reviewed Complete,61.0,FUDIA
APARTMENTS, 33.0, Diesel Supply, Diesel Supply , 336.0, , , , , ,
Ayikoadegbe Global Resources , 08051860312
8695,FFM/WR/8555,Electricity bill and cleaning of common area at
Probyn ,2023-04-14 12:13:14,2023-04-19 14:42:44,122,1,Funsho
Agbabiaka, Complete Ready for Review, 57.0, Probyn - CVO's
Residence, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , , IN
HOUSE, 09027665210
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8694, FFM/WR/8554, Repair of living room side table ,2023-04-14
12:06:14,2023-04-19 14:43:28,122,1,Funsho Agbabiaka,Complete Ready
for Review, 52.0, Access Bank Executive Residence 2,9.0, Damaged
Furniture, Carpentry, 240.0, , , , , , , IN HOUSE, 09027665210
8690, FFM/WR/8550, Repair of Air Condition, 2023-04-13
15:39:38,2023-04-25 11:15:56,283,1,Samson Idahosa,Complete Ready for
Review, 314.0, Tengen family place , 4.0, Faulty AC
compressor, HVAC, 360.0, , , , , , ,
8689, FFM/WR/8549, Cleaning materials for April 2023, 2023-04-13
13:56:43,2023-04-21 07:33:49,185,1,Mary Alabi,Complete Ready for
Review, 211.0, IFF Lagos, 34.0, Post construction cleaning, Post
Construction Cleaning, 240.0,,,,,,
8688, FFM/WR/8548, Security Bill for April, 2023-04-13
13:51:52,2023-05-05 11:12:09,525,1,Dennis Odowankwo,Complete Ready
for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
8686, FFM/WR/8546, Repair and replacement of 1.5hp submersible pump
machine, 2023-04-13 09:57:31, 2023-04-27 09:48:38, 335, 1, Mary
Alabi, Reviewed Complete, 253.0, Ogidi Studio, 1.0, Major power equipment
Failure, Electrical, , , , , , , IN HOUSE, 09027665210
8684, FFM/WR/8544, Purchase of engine oil for head office
generator, 2023-04-12 17:36:38, 2023-04-13 07:33:03, 13, 0, Abduljeleel
Onaolapo, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, 9.0, Wahab
Oyekola,08035206436,,,,,
8683, FFM/WR/8543, Diesel Supply - April 2023, 2023-04-12
16:13:14,2023-04-17 14:18:46,118,1,Ayooluwa Ajayi,Complete Ready for
Review, 61.0, Sapphire Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,
8682, FFM/WR/8542, Procurement of AC switch , 2023-04-12
14:52:28,2023-04-19 14:44:12,167,1,Funsho Agbabiaka,Complete Ready
for Review, 34.0, Mr. Christopher Ibru , 1.0, Faulty Electric
lighting, Electrical, 240.0,,,,,,,
8681, FFM/WR/8541, Purchase of Phcn token, 2023-04-12
14:05:14,2023-04-13 14:47:22,24,1,Ayooluwa Ajayi,Complete Ready for
Review, 57.0, Sapphire Gardens, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
8680, FFM/WR/8540, tricycle cracked screen, 2023-04-12
13:31:38,2023-04-12 13:31:38,0,0,Sandra Igetsi,Work Request
Created,,Head Office - Lagos,,,,,,,,,,,
8679, FFM/WR/8539, RCT - Generator servicing, 2023-04-12
13:05:20,2023-04-17 13:46:02,120,1,Umeaka Chizaram,Complete Ready
for Review, 59.0, RC Terraces, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
8678, FFM/WR/8538, Mopol salary for the month of April, 2023-04-12
12:59:13,2023-06-01 19:34:58,1206,1,Dennis Odowankwo,Complete Ready
for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
8677, FFM/WR/8537, standing fan, 2023-04-12 12:09:08, 2023-05-05
12:04:13,551,1,Ayooluwa Ajayi,Complete Ready for
Review, 142.0, Sapphire Gardens, 26.0, Tools Pruchase, Procurement of
tools and equipment, 336.0, ,,,,,
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8676, FFM/WR/8536, Swimming pool chemicals ,2023-04-12
10:38:27,2023-05-02 11:22:31,480,1,Ayooluwa Ajayi,Complete Ready for
Review, 106.0, Sapphire Gardens, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
8675, FFM/WR/8535, Chemical for water treatment plant, 2023-04-12
10:36:46,2023-04-18 15:54:33,149,1,Ayooluwa Ajayi,Complete Ready for
Review, 60.0, Sapphire Gardens, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,
8674, FFM/WR/8534, Site Furniture , 2023-04-12 10:31:13, 2023-05-02
10:46:45,480,1,Ayooluwa Ajayi,Complete Ready for
Review, 142.0, Sapphire Gardens, 26.0, Tools Pruchase, Procurement of
tools and equipment,336.0,,,,,,,
8673, FFM/WR/8533, Gardening Materials , 2023-04-12 10:25:49, 2023-04-18
16:01:02,149,1,Ayooluwa Ajayi,Complete Ready for
Review, 70.0, Sapphire Gardens, 17.0, Routine Gardening , Landscaping
,168.0,,,,,,,,
8672, FFM/WR/8532, Cleaning Materials , 2023-04-12 10:10:48, 2023-04-18
16:02:18,149,1,Ayooluwa Ajayi,Complete Ready for
Review, 67.0, Sapphire Gardens, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
8670, FFM/WR/8530, Evacuation of sewage tank Sludge , 2023-04-11
15:38:56,2023-04-14 14:10:50,70,1,Funsho Agbabiaka,Complete Ready
for Review, 68.0, Access Bank MD's House, 15.0, Sewage Disposal , Sewage
Dislogdement ,168.0,,,,,,ASUNMO WATER SUPPLY & GENERAL
MERCHANT,"08023113899, 08163979229"
8668, FFM/WR/8528, Procurement of Plumbing Materials, 2023-04-11
13:42:42,2023-04-25 11:16:24,333,1,Samson Idahosa,Complete Ready for
Review, 245.0, Tengen family place , 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , , IN HOUSE, 09027665210
8666, FFM/WR/8526, Servicing of Air Condition, 2023-04-11
12:51:34,2023-05-03 14:47:57,529,1,Samson Idahosa,Complete Ready for
Review, 65.0, Tengen family place , 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,,
8664,FFM/WR/8524,Purchase of dosing foot valve at the WTP plant
,2023-04-11 09:24:53,2023-04-21 07:34:44,238,1,Mary Alabi,Complete
Ready for Review, 192.0,6 Idowu Martins, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
8663, FFM/WR/8523, Repair of sewage pumps ,2023-04-11
08:37:47,2023-04-18 11:44:35,171,1,Umeaka Chizaram,Complete Ready
for Review, 68.0, RC Terraces, 15.0, Sewage Disposal , Sewage
Dislogdement ,168.0,,,,,,IN HOUSE,09027665210
8662, FFM/WR/8522, Supply of 4mm/4core noccaco cable and engine oil at
the branch, 2023-04-09 08:40:02, 2023-04-20 11:20:05, 266, 1, Akpakwu
Peter, Complete Ready for Review, 253.0, CBN Kaduna, 1.0, Major power
equipment Failure, Electrical, , , , , , ,
8661,FFM/WR/8521,test request | RESID0,2023-04-08
23:34:52,2023-04-08 23:37:54,0,0,Product Dev,Reviewed
Complete, 104.0, Resido Land, 21.0, Broken Glass Door, Aluminium
Fabrication, 336.0, 23.0, Alli Ibrahim, 01, , , , ,
8654,FFM/WR/8514,Supply of heavy duty aluminum door lock and other
carpentry materials, 2023-04-07 20:54:49, 2023-04-20
11:19:28,302,1,Akpakwu Peter,Complete Ready for Review,204.0,CBN
Kaduna, 9.0, Furniture Fittings, Carpentry, 168.0, , , , , , ,
8653, FFM/WR/8513, Fumigation of both internal and external premises
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of the bank for the month of March 2023,2023-04-07
20:52:11,2023-04-20 11:18:43,302,1,Akpakwu Peter,Complete Ready for
Review, 53.0, CBN Kaduna, 6.0, Pest
Infestation, Fumigation, 240.0, ,,,,, IN HOUSE, 09027665210
8652, FFM/WR/8512, hi | RESIDO, 2023-04-07 14:05:36, 2023-04-07
16:56:06,2,0,Product Dev,Reviewed Complete,103.0,Resido
Land, 21.0, Faulty Aluminium Frame, Aluminium
Fabrication, 336.0, 23.0, Alli Ibrahim, 01, , , ,
8651,FFM/WR/8511,Swimming pool Chemicals ,2023-04-06
16:28:10,2023-04-18 16:01:40,287,1,Ayooluwa Ajayi,Complete Ready for
Review, 106.0, Kings Place, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
8650, FFM/WR/8510, Gardening Chemical, 2023-04-06 12:40:37, 2023-05-19
20:01:31,1039,1,Samuel Udoh,Reviewed Complete,70.0,Oleander
Court, 17.0, Routine Gardening , Landscaping , 168.0, , , , , , ,
8649, FFM/WR/8509, Swimming Pool Chemical, 2023-04-06
11:56:46,2023-04-18 21:42:03,297,1,Samuel Udoh,Reviewed
Complete, 106.0, Oleander Court, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
8648, FFM/WR/8508, EKEDC BILL FOR MARCH. 2023 - VICTORIA
COURT, 2023-04-06 11:23:56, 2023-04-21 07:35:45, 356, 1, Mary
Alabi, Complete Ready for Review, 57.0, Victoria Court
Ikoyi, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , Eko
Electricity Distribution Plc,08129928283
8647, FFM/WR/8507, Servicing of Generator
                                            March 2023 - 502 close
Banana Island, 2023-04-06 11:17:04, 2023-04-19
14:31:09,315,1,0luwatosin Olubode,Reviewed Complete,59.0,"The
Residence — 502 Close, Banana Island",3.0,Generator
Maintenance ,Generator Maintenance,72.0,,,,,,Wadet Nigeria
Limited, "08023066172, 08063596645, 07025290080"
8646, FFM/WR/8506, "Purchase of plumbing materials, caustic soda and
acid",2023-04-06 11:06:14,2023-04-21 07:35:10,356,1,Mary
Alabi, Complete Ready for Review, 192.0,6 Idowu Martins, 2.0, Plumbing
Renovations, Plumbing, 504.0, , , , , , , 8645, FFM/WR/8505, "Flushing of RO Membrane March 2023— The
Residence, 502 Close", 2023-04-06 10:57:35, 2023-04-19
14:51:11,315,1,0luwatosin Olubode,Reviewed Complete,169.0,"The
Residence — 502 Close, Banana Island", 10.0, Servicing of filter
media, Water Treatment Plant, 72.0, ,,,,, Vanmich Solutions Nig.
Ltd,"01-76025356, 08022256698, 07034084664"
8644,FFM/WR/8504,Replacement of RO Filters March 2023,2023-04-06
10:53:32,2023-04-19 14:32:55,315,1,0luwatosin Olubode,Reviewed
Complete, 169.0, "The Residence - 502 Close, Banana
Island",10.0,Servicing of filter media,Water Treatment
Plant, 72.0, ,,,,, Vanmich Solutions Nig. Ltd, "01-76025356,
08022256698, 07034084664"
8643, FFM/WR/8503, Replacement of Biporal Jumbo Filters- March
2023,2023-04-06 10:50:38,2023-04-19 14:32:41,315,1,0luwatosin
Olubode, Reviewed Complete, 169.0, "The Residence — 502 Close, Banana
Island", 10.0, Servicing of filter media, Water Treatment
Plant, 72.0, , , , , , Vanmich Solutions Nig. Ltd, "01-76025356,
08022256698, 07034084664"
8642, FFM/WR/8502, Servicing of Fire Extinguisher - The Residence 502
close, 2023-04-06 10:48:04, 2023-04-19 14:31:37, 315, 1, Oluwatosin
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Olubode, Reviewed Complete, 214.0, "The Residence — 502 Close, Banana
Island",12.0,Fire extinguisher servicing,Fire
                                         ,"08034978593, 08188477838"
Safety, 48.0, , , , , , Davictex Global Ltd
8638, FFM/WR/8498, Procurement of plumbing fittings , 2023-04-05
23:50:05,2023-04-12 14:22:06,158,1,Funsho Agbabiaka,Complete Ready
for Review, 308.0, Mr. Christopher Ibru, 2.0, Leaking
Tap,Plumbing,,,,,,,,
8637,FFM/WR/8497,Supply of Swimming Pool Chemical for April
2023,2023-04-05 17:10:15,2023-05-25 12:24:56,1195,1,Samuel
Ndada, Complete Ready for Review, 106.0, LSDPC-Estate -Adeola
Odeku, 7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0,,,,,,
8636, FFM/WR/8496, March 2023 Electricity Bill , 2023-04-05
15:07:04,2023-04-28 10:29:03,547,1,Samuel Udoh,Complete Ready for
Review, 57.0, Oleander Court, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
8635,FFM/WR/8495,Purchase of Alum for water treatment,2023-04-05
09:11:14,2023-04-21 07:34:21,382,1,Mary Alabi,Complete Ready for
Review, 60.0, Shuttlers, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,,
8634,FFM/WR/8494,Request for engine oil ,2023-04-04
16:26:30,2023-04-18 15:13:03,334,1, Harrison Apah, Complete Ready for
Review, 59.0, Metro Gardens, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
8633, FFM/WR/8493, Waste disposal bill for March , 2023-04-04
14:34:11,2023-04-12 15:29:12,192,1,Funsho Agbabiaka,Reviewed
Complete, 62.0, FUDIA APARTMENTS, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
8632, FFM/WR/8492, Purchase of diesel for RC Terraces., 2023-04-04
14:07:01,2023-04-13 12:19:54,214,1,Umeaka Chizaram,Complete Ready
for Review, 61.0, RC Terraces, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Nilota Ventures ," 08094992884, 08056459160 "
8631,FFM/WR/8491,Electricity bill for April ,2023-04-04
10:25:34,2023-04-12 15:29:04,197,1,Funsho Agbabiaka,Reviewed
Complete, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
8630,FFM/WR/8490,Purchase of electricity token for head
office, 2023-04-04 10:04:10, 2023-04-04 11:03:03, 0, 1, Hadijat
Yusuff, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,,
8629,FFM/WR/8489,Security Bill - April 2023,2023-04-04
09:43:50,2023-04-17 14:18:26,316,1,Ayooluwa Ajayi,Complete Ready for
Review,71.0,Kings Place,16.0,Security Bill
Payment , Security , 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
8628, FFM/WR/8488, Waste bill March 2023, 2023-04-04
09:34:30,2023-05-02 11:16:47,673,1,Ayooluwa Ajayi,Complete Ready for
Review, 62.0, Kings Place, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
8627, FFM/WR/8487, Replacement of flow master, 2023-04-03
15:13:06,2023-04-12 14:21:13,215,1,Funsho Agbabiaka,Complete Ready
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for Review, 308.0, Mr. Christopher Ibru , 2.0, Leaking
Tap,Plumbing,,,,,,,,
8626, FFM/WR/8486, Cleaning materials for the month of
April, 2023-04-03 14:07:02, 2023-05-02 15:33:49, 697, 1, Dennis
Odowankwo, Complete Ready for Review, 67.0, Metro
Gardens, 5.0, Consumables Purchase, Deep Cleaning, 168.0, , , , , , ,
8625, FFM/WR/8485, Wilo pressure Control , 2023-04-03
14:04:20,2023-04-18 15:53:55,361,1,Ayooluwa Ajayi,Complete Ready for
Review, 309.0, Kings Place, 2.0, Faulty water pumping
machine, Plumbing, , , , , , , 8623, FFM/WR/8483, GEEPEE tank patching to correct leakages, 2023-04-03
13:50:39,2023-04-21 07:36:10,425,1,Mary Alabi,Complete Ready for
Review, 192.0, Ogidi Studio, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,
8620, FFM/WR/8480, Purchase of 18w surface panel light and 5yard 1mm
cable, 2023-04-03 10:00:00, 2023-04-27 10:34:16, 576, 1, Mary
Alabi, Reviewed Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
8619,FFM/WR/8479,Diesel Supply request,2023-04-03
08:40:03,2023-05-02 11:46:20,699,1,Idris Ogirima,Complete Ready for
Review, 61.0, House B28, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,,
8618, FFM/WR/8478, Power Subscription request, 2023-04-03
08:36:30,2023-05-02 11:47:22,699,1,Idris Ogirima,Complete Ready for
Review, 57.0, Flood Commitee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
8617, FFM/WR/8477, Purchase of floating switch and
capacitor, 2023-04-03 07:42:30, 2023-04-21 07:36:33, 431, 1, Mary
Alabi, Complete Ready for Review, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
8616,FFM/WR/8476,Cleaning and gardening consumables for March
2023,2023-04-02 22:34:20,2023-05-14 21:52:04,1007,1,Idris
Ogirima, Complete Ready for Review, 67.0, ITF Abuja, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
8615, FFM/WR/8475, Plumbing repairs ,2023-04-02 22:08:01,2023-05-02
11:44:43,709,1,Idris Ogirima,Complete Ready for Review,245.0,Flood
Commitee, 2.0, Plumbing Problem, Plumbing, 240.0, , , , , , IN
HOUSE,09027665210
8614, FFM/WR/8474, Cleaning Services for March 2023, 2023-04-02
22:06:20,2023-05-02 11:44:12,709,1,Idris Ogirima,Complete Ready for
Review, 72.0, Flood Commitee, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,,UIC VENTURES, 8033308977
8613, FFM/WR/8473, Security Services for March 2023, 2023-04-02
22:04:13,2023-05-02 11:49:32,709,1,Idris Ogirima,Complete Ready for
Review,71.0,Flood Commitee,16.0,Security Bill
Payment , Security, 672.0, , , , , , Immaculate security
services,8035902551
8612, FFM/WR/8472, Replacement of broken door frame for kitchen
door, 2023-04-02 16:04:22, 2023-05-02 11:45:47, 715, 1, Idris
Ogirima, Complete Ready for Review, 52.0, Luqman's Abuja Residence
,9.0,Damaged Furniture,Carpentry,240.0,,,,,,,
8609, FFM/WR/8469, Power Subscription request on 2 Apr 2023, 2023-04-02
15:39:10,2023-05-02 11:49:10,716,1,Idris Ogirima,Complete Ready for
Review, 57.0, House B28, 1.0, Electricity Bill
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Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
8608,FFM/WR/8468,Payment to EKEDC for reconnection of J&P wire on
the pole. ,2023-04-02 12:45:43,2023-04-03 22:14:17,33,1,Umeaka
Chizaram, Complete Ready for Review, 252.0, RC Terraces, 1.0, Power
outage From bad wiring, Electrical, , , , , , , IN HOUSE, 09027665210
8607,FFM/WR/8467,Payment for security services at No 9 Julius
Nyerere Crescent Asokoro for the month of March 2023,2023-04-01
20:01:54,2023-05-02 12:05:42,736,1,Michael Kolawole,Complete Ready
for Review, 71.0, "No 9 Julius Nyerere Crescent,
Asokoro",16.0, Security Bill Payment , Security, 672.0,,,,,, Specta
Guards ltd,8033101220
8606, FFM/WR/8466, Swimming pool maintenance at No 9 Julius Nyerere
Crescent Asokoro March 2023,2023-04-01 20:00:25,2023-05-02
12:04:27,736,1,Michael Kolawole,Complete Ready for Review,196.0,"No
9 Julius Nyerere Crescent, Asokoro",7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0, , , , , , IN
HOUSE,09027665210
8605,FFM/WR/8465,Purchase of AEDC token at No 9 Julius Nyerere
Crescent Asokoro, 2023-04-01 19:58:42, 2023-05-02
12:03:31,736,1,Michael Kolawole,Complete Ready for Review,57.0,"No 9
Julius Nyerere Crescent, Asokoro", 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
8604, FFM/WR/8464, Request for payment of lift maintenance and
retainership from December 2022- March 2023,2023-04-01
09:23:58,2023-04-04 14:04:58,76,1,Akpakwu Peter,Complete Ready for
Review, 100.0, CBN Kaduna, 19.0, Routine Lift Maintenance , Lift
Maintenance, 336.0, , , , , , , IN HOUSE, 09027665210
8603, FFM/WR/8463, "Supply of 40,000litres of diesel at CBN kaduna
site",2023-04-01 09:17:47,2023-04-04 14:00:48,76,1,Akpakwu
Peter, Complete Ready for Review, 61.0, CBN Kaduna, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,,
8602,FFM/WR/8462,Repair of pressure pump,2023-03-31
18:19:47,2023-04-05 09:12:52,110,1,Samson Idahosa,Reviewed
Complete, 261.0, Tengen family place , 2.0, Faulty water pumping
machine, Plumbing, , , , , , , IN HOUSE, 09027665210
8599, FFM/WR/8459, Payment for Refuse Evacuation for March
2023,2023-03-31 11:28:10,2023-05-09 13:02:06,937,1,Samuel
Ndada, Complete Ready for Review, 62.0, LSDPC-Estate -Adeola
Odeku, 14.0, Refuse collection, Refuse Disposal., 168.0,,,,,,, Waste
Point, 08063257525
8598, FFM/WR/8458, Payment for Fumigation and Pest Control Services
for March 2023,2023-03-31 11:25:33,2023-05-09 13:03:52,937,1,Samuel
Ndada, Complete Ready for Review, 323.0, LSDPC-Estate -Adeola
Odeku, 6.0, Pest Infestation, Fumigation, , , , , , , Compass Blu
Services, "08121601143, 07036558981"
8597, FFM/WR/8457, Payment for Fire Wardens Services for March
2023,2023-03-31 11:22:38,2023-08-11 07:01:16,3187,1,Samuel
Ndada, Complete Ready for Review, 212.0, LSDPC-Estate -Adeola
Odeku, 12.0, Fire Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche
Enterprises Nigeria.,08023340454
8596,FFM/WR/8456,Payment for Refuse Evacuation for February
2023,2023-03-31 11:16:28,2023-05-09 13:03:13,937,1,Samuel
Ndada, Complete Ready for Review, 62.0, LSDPC-Estate -Adeola
Odeku, 14.0, Refuse collection, Refuse Disposal., 168.0,,,,,,, Waste
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Point, 08063257525
8595,FFM/WR/8455,Payment for Fumigation and Pest Control Services
for February 2023,2023-03-31 11:12:50,2023-05-09
13:04:13,937,1,Samuel Ndada,Complete Ready for Review,323.0,LSDPC-
Estate -Adeola Odeku, 6.0, Pest Infestation, Fumigation, , , , , , Compass
Blu Services, "08121601143, 07036558981"
8594,FFM/WR/8454,Payment for Fire Wardens Services for February
2023,2023-03-31 11:08:17,2023-08-11 07:00:40,3187,1,Samuel
Ndada, Complete Ready for Review, 212.0, LSDPC-Estate -Adeola
Odeku, 12.0, Fire Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche
Enterprises Nigeria, 08023340454
8593, FFM/WR/8453, Purchase of Swimming Pool testing tablets
,2023-03-31 10:16:51,2023-05-31 10:06:39,1463,0,Abduljeleel
Onaolapo, Complete Ready for Review, 196.0, Head Office -
Lagos, 7.0, Swimming Pool Maintenance, Swimming Pool
Maintenance, 336.0, 17.0, Kelvin Ahaneku, 07019629051,,,,,
8592, FFM/WR/8452, Water supply for laundry , 2023-03-31
09:50:41,2023-04-06 13:44:54,147,1,Funsho Agbabiaka,Complete Ready
for Review, 69.0, Access Bank MD's House, 10.0, Water Supply , Water
Treatment Plant, 120.0, , , , , , ASUNMO WATER SUPPLY & GENERAL
MERCHANT,"08023113899, 08163979229"
8591,FFM/WR/8451,Cleaning Consumable - Access DMD,2023-03-30
12:41:45,2023-04-19 14:31:46,481,1,0luwatosin Olubode,Reviewed
Complete, 67.0, Access Bank's DMD, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
8590, FFM/WR/8450, Q1 2023 Fumigation - The Resident 502 close Banana
Island (Routine Maintenance Cycle #1),2023-03-30 11:47:01,2023-04-15
10:42:50,382,1,0luwatosin Olubode,Complete Ready for
Review, 299.0, "The Residence — 502 Close, Banana Island", 6.0, Pest
Infestation,Fumigation,,,,,,,LBR Cleaning Services,08068698053
8589, FFM/WR/8449, Q1 2023 Washing of Tanks- The Residence 502 Close
(Routine Maintenance Cycle #1),2023-03-30 11:45:40,2023-04-05
11:43:17,143,0,0luwatosin Olubode,Reviewed Complete,98.0,"The
Residence — 502 Close, Banana Island", 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, 17.0, Kelvin
Ahaneku, 07019629051, , , , ,
8588, FFM/WR/8448, Q1 2023 Fumigation - Everest 44 (Routine
Maintenance Cycle #1),2023-03-30 11:43:31,2023-04-15
10:54:33,383,1,0luwatosin Olubode,Complete Ready for
Review, 53.0, Everest 44, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , LBR Cleaning Services, 08068698053
8587,FFM/WR/8447,Q1 2023 Washing of Tanks- Everest 44 (Routine
Maintenance Cycle #1),2023-03-30 11:41:11,2023-04-05
10:32:36,142,0,0luwatosin Olubode,Complete Ready for
Review, 98.0, Everest 44, 10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
8586, FFM/WR/8446, Q1 2023 Fumigation for Alexander (Routine
Maintenance Cycle #1),2023-03-30 11:39:56,2023-04-15
10:34:50,382,1,0luwatosin Olubode,Complete Ready for
Review, 323.0, Access Bank's DMD, 6.0, Pest
Infestation,Fumigation,,,,,,,Excel Sparkle Services,080396428541
8585, FFM/WR/8445, Q1 2023 Servicing of AC - Access Bank (Routine
Maintenance Cycle #1),2023-03-30 11:38:15,2023-04-19
14:32:23,482,0,0luwatosin Olubode,Reviewed Complete,200.0,Access
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Bank's DMD, 4.0, HVAC Tools, HVAC, 168.0, 14.0, Taiwo Adeoye
,08022221527,,,,
8584, FFM/WR/8444, Q1 2023 Washing of Tanks- Access Bank (Routine
Maintenance Cycle #1),2023-03-30 11:36:26,2023-04-05
11:43:27,144,0,0luwatosin Olubode,Reviewed Complete,98.0,Access
Bank's DMD, 10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051,,,,,
8583, FFM/WR/8443, Second payment for MOPOL salary for March
,2023-03-30 09:26:42,2023-04-01 14:38:45,53,1,Dennis
Odowankwo, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security
Bill Payment , Security, 672.0, , , , , , , IN HOUSE, 09027665210
8582, FFM/WR/8442, Janitorial service for the Month of
March., 2023-03-30 00:43:31, 2023-03-31 15:42:59, 38, 1, Funsho
Agbabiaka, Complete Ready for Review, 72.0, FUDIA
APARTMENTS, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, ,,,,,, Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
8581,FFM/WR/8441,Security service for the month of March ,2023-03-30
00:42:12,2023-04-12 15:29:24,326,1,Funsho Agbabiaka,Reviewed
Complete, 71.0, FUDIA APARTMENTS, 16.0, Security Bill
Payment , Security, 672.0, , , , , , TRANSWORLD SECURITY, 08023046969
8580, FFM/WR/8440, Electricity token ,2023-03-30 00:15:57,2023-03-31
15:42:05,39,1,Funsho Agbabiaka,Complete Ready for Review,57.0,Probyn

    CVO's Residence, 1.0, Electricity Bill

Payment , Electrical, 504.0, , , , , , ,
8579, FFM/WR/8439, Replacement of burnt armored cable, 2023-03-29
16:26:42,2023-05-05 14:44:54,886,0,Abduljeleel Onaolapo,Complete
Ready for Review, 300.0, Tots Toys, 1.0, Power outage From bad
wiring, Electrical, ,24.0, Ikande Destiny,01271, ,,,
8578, FFM/WR/8438, Waste bill April - June 2023, 2023-03-29
11:42:04,2023-04-19 14:50:34,507,1,Ayooluwa Ajayi,Reviewed
Complete, 62.0, Oleander Court, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , , Toch and Clean Limited, "08037280118,
07060521339, 07043729595"
8577, FFM/WR/8437, Waste bill Jan - March 2023, 2023-03-29
11:35:27,2023-04-19 14:50:43,507,1,Ayooluwa Ajayi,Reviewed
Complete, 62.0, Oleander Court, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Toch and Clean Limited, "08037280118,
07060521339, 07043729595"
8575, FFM/WR/8435, "Purchase and Installation of new bathtub, and
external pipe connection",2023-03-29 09:07:15,2023-04-03
07:31:57,118,1, Mary Alabi, Complete Ready for Review, 192.0,6 Idowu
Martins, 2.0, Plumbing Renovations, Plumbing, 504.0,,,,,,
8574, FFM/WR/8434, Generator repairs, 2023-03-28 14:43:58, 2023-05-02
11:47:48,837,1,Idris Ogirima,Complete Ready for Review,59.0,House
B28,3.0, Generator Maintenance, Generator Maintenance, 72.0,,,,,,IN
HOUSE, 09027665210
8573, FFM/WR/8433, Recalibration of 5000 liter surface
tank, 2023-03-28 14:43:24, 2023-04-18 15:12:28, 504, 1, Harrison
Apah, Complete Ready for Review, 59.0, Metro Gardens, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,ESL Ensiv Systems
LTD,"07032481801, 08079831305, 08068018784"
8572,FFM/WR/8432,Recalibration of underground diesel tank at metro
garden estate, 2023-03-28 14:40:31, 2023-04-18 15:12:45, 504, 1, Harrison
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Apah, Complete Ready for Review, 59.0, Metro Gardens, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,ESL Ensiv Systems
LTD,"07032481801, 08079831305, 08068018784"
8571, FFM/WR/8431, Routine Generator Servicing and minor
repairs, 2023-03-28 10:45:36, 2023-05-02 11:45:26, 840, 1, Idris
Ogirima, Complete Ready for Review, 59.0, Flood Commitee, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
8570, FFM/WR/8430, February EKEDC bill, 2023-03-28 08:18:01, 2023-04-04
14:12:08,173,1,Umeaka Chizaram, Complete Ready for Review,110.0,RC
Terraces, 23.0, Projects, Projects, 1008.0, , , , , , Eko Electricity
Distribution Plc,08129928283
8569, FFM/WR/8429, Supply of Cleaning Materials for April
2023,2023-03-27 18:53:26,2023-08-11 07:01:45,3276,1,Samuel
Ndada, Complete Ready for Review, 67.0, LSDPC-Estate -Adeola
Odeku, 5.0, Consumables Purchase , Deep Cleaning, 168.0, , , , , , ,
8568, FFM/WR/8428, Evacuation of Sewage at LSDPC for March
2023,2023-03-27 16:15:08,2023-05-26 09:40:44,1433,1,Samuel
Ndada, Complete Ready for Review, 68.0, LSDPC-Estate -Adeola
Odeku,15.0,Sewage Disposal ,Sewage Dislogdement ,168.0,,,,,,ASUNMO WATER SUPPLY & GENERAL MERCHANT,"08023113899, 08163979229"
8567,FFM/WR/8427,BQ door repairs and purchase of door handle
keys.,2023-03-27 15:04:55,2023-04-04 09:27:32,186,1,Mary
Alabi, Complete Ready for Review, 52.0,6 Idowu Martins, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
8566, FFM/WR/8426, Rechaneling of toilet and kitchen waste
line,2023-03-27 14:50:13,2023-03-31 15:44:08,96,1,Funsho
Agbabiaka, Complete Ready for Review, 295.0, Access Bank MD's
House, 11.0, Non Structural Cracks, Civil,,,,,,,
8565,FFM/WR/8425,Purchase of gas and indoor unit for the AC in
Ruth's office, 2023-03-27 14:45:21, 2023-03-27 15:21:22, 0, 1, Hadijat
Yusuff, Held for Operations, 310.0, Head Office - Lagos, 4.0, Air
conditioner not powering on, HVAC,,,,,,,,
8562,FFM/WR/8422,"Sewage evacuation for March 8th, 2023",2023-03-27
13:54:12,2023-04-04 10:08:12,188,1,Mary Alabi,Complete Ready for
Review, 68.0, 6 Idowu Martins, 15.0, Sewage Disposal , Sewage
Dislogdement ,168.0,,,,,,ASUNMO WATER SUPPLY & GENERAL
MERCHANT,"08023113899, 08163979229"
8561, FFM/WR/8421, washing of swimming pool - March 27, 2023-03-27
13:32:07,2023-04-04 09:47:47,188,1,Mary Alabi,Complete Ready for
Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0, , , , , , ,
8560, FFM/WR/8420, Painting works at Probyn , 2023-03-27
13:13:00,2023-03-31 15:43:44,98,1,Funsho Agbabiaka,Complete Ready
for Review, 99.0, Probyn - CVO's Residence, 11.0, Painting
works, Civil, 504.0,,,,,,,
8559, FFM/WR/8419, Purchase of engine oil for 150KVA generator
,2023-03-27 12:23:36,2023-03-29 11:32:43,47,1,Umeaka
Chizaram, Complete Ready for Review, 59.0, RC Terraces, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
8558,FFM/WR/8418,Replacement of street light at Tango 5 and common
area ,2023-03-27 12:04:43,2023-04-01 14:38:08,122,1,Dennis
Odowankwo, Complete Ready for Review, 256.0, Metro Gardens, 1.0, Faulty
Electric lighting, Electrical, , , , , , ,
8557, FFM/WR/8417, Servicing of Generator , 2023-03-27
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12:03:48,2023-03-31 15:43:14,99,1,Funsho Agbabiaka,Complete Ready
for Review,59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
8556, FFM/WR/8416, Diesel supply at Probyn , 2023-03-27
12:02:38,2023-03-31 15:42:23,99,1,Funsho Agbabiaka,Complete Ready
for Review, 61.0, Probyn - CVO's Residence, 33.0, Diesel Supply, Diesel
Supply ,336.0,,,,,,Nilota Ventures ," 08094992884, 08056459160 "
8554, FFM/WR/8414, Request for the supply of consumables for the month
of March 2023,2023-03-27 09:52:11,2023-04-04 13:59:09,196,1,Akpakwu
Peter, Complete Ready for Review, 67.0, CBN Kaduna, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
8552, FFM/WR/8412, Replacement of 1set of revolving diode and AVR on
the 100kva generator, 2023-03-27 09:14:03, 2023-04-04
14:03:34,196,1,Akpakwu Peter,Complete Ready for Review,59.0,CBN
Kaduna, 3.0, Generator Maintenance, Generator Maintenance, 72.0, ,,,,,,
8551,FFM/WR/8411,Washing of tanks - Quarter 2,2023-03-27
09:04:23,2023-04-04 09:25:51,192,0,Mary Alabi,Complete Ready for
Review, 98.0, Ogidi Studio, 10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
8550,FFM/WR/8410,Request for the supply of Central locks and other
carpentry materials ,2023-03-27 08:54:48,2023-04-04
14:04:29,197,1,Akpakwu Peter,Complete Ready for Review,204.0,CBN
Kaduna, 9.0, Furniture Fittings, Carpentry, 168.0, , , , , , ,
8548,FFM/WR/8408,Repair of pumping Machine Water Seal Pad - Everest
44,2023-03-24 22:39:01,2023-03-28 18:12:53,91,1,0luwatosin
Olubode, Complete Ready for Review, 261.0, Everest 44, 2.0, Faulty water
pumping machine,Plumbing,,,,,,IN HOUSE,09027665210
8547, FFM/WR/8407, Repair of 100 KVA Gen Charging Alternator - Everest
44,2023-03-24 22:34:00,2023-03-28 18:16:03,91,1,0luwatosin
Olubode, Complete Ready for Review, 59.0, Everest 44, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
8546,FFM/WR/8406,Contactor and Overlay for - The Residence 502
Close, 2023-03-24 22:19:33, 2023-03-28 18:13:27, 91, 1, Oluwatosin
Olubode, Complete Ready for Review, 198.0, "The Residence - 502 Close,
Banana Island",1.0, Electrical Tools, Electrical, 336.0,,,,,,,IN
HOUSE,09027665210
8545,FFM/WR/8405,Diesel Supply - March 2023,2023-03-24
17:31:06,2023-03-27 12:21:09,66,1,Ayooluwa Ajayi,Reviewed
Complete, 61.0, Oleander Court, 33.0, Diesel Supply, Diesel Supply
8544,FFM/WR/8404,Procurement of 2hp surface pump ,2023-03-24
16:01:06,2023-03-27 12:18:17,68,1,Funsho Agbabiaka,Complete Ready
for Review, 261.0, Probyn - CVO's Residence, 2.0, Faulty water pumping
machine, Plumbing, , , , , , ,
8543, FFM/WR/8403, Repair of filtration valve and purchase of long
candle filter, 2023-03-24 12:30:03, 2023-04-04 09:56:24, 261, 1, Mary
Alabi, Complete Ready for Review, 192.0, Shuttlers, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
8542,FFM/WR/8402,March 2023 security salary,2023-03-24
Review, 71.0, Shuttlers, 16.0, Security Bill
Payment , Security, 672.0, , , , , , , GOBIN SECURITY LIMITED, "08023021094,
08023659785"
8540, FFM/WR/8400, 150KVA - Terminal battery head - positive and
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negative ,2023-03-24 08:07:24,2024-02-07 15:31:37,7687,1,Umeaka
Chizaram, Reviewed Complete, 59.0, RC Terraces, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
8539, FFM/WR/8399, Replacement of bad Flusher , 2023-03-24
00:17:03,2023-03-27 12:18:51,84,1,Funsho Agbabiaka,Complete Ready
for Review, 308.0, Mr. Christopher Ibru , 2.0, Leaking
Tap,Plumbing,,,,,,,,
8538, FFM/WR/8398, Fumigation Exercise (Routine Maintenance Cycle
#1),2023-03-24 00:04:39,2023-03-27 12:21:45,84,1,Funsho
Agbabiaka, Reviewed Complete, 53.0, FUDIA APARTMENTS, 6.0, Pest
Infestation,Fumigation,240.0,,,,,,Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
8537,FFM/WR/8397,Purchase of AC for products office,2023-03-23
16:11:37,2023-03-30 13:35:03,165,1,Hadijat Yusuff,Held for
Operations,, Head Office - Lagos,,,,,,,,,,
8536,FFM/WR/8396,Request for water treatment chemical for the month
of March, 2023-03-23 14:42:08, 2023-04-18 15:12:12, 624, 1, Harrison
Apah, Complete Ready for Review, 60.0, Metro Gardens, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
8535, FFM/WR/8395, rc terraces - swimming pool chemicals, 2023-03-23
13:06:07,2023-04-03 06:33:30,257,1,Umeaka Chizaram,Complete Ready
for Review, 106.0, RC Terraces, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
8534,FFM/WR/8394,RC Terraces payment for laborer's - Ground
digging, 2023-03-23 12:43:09, 2023-03-29 11:31:49, 142, 1, Umeaka
Chizaram, Complete Ready for Review, 245.0, RC Terraces, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , IN HOUSE, 09027665210
8533, FFM/WR/8393, ITF ABEOKUTA - March 2023 salary, 2023-03-23
12:31:47,2023-03-24 19:13:13,30,1,Umeaka Chizaram,Complete Ready for
Review,71.0,ITF Abeokuta,16.0,Security Bill
Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
8532,FFM/WR/8392,ITF IBADAN - March 2023 salary,2023-03-23
12:29:59,2023-03-24 19:12:42,30,1,Umeaka Chizaram,Complete Ready for
Review, 71.0, ITF Ibadan, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
8531,FFM/WR/8391,ITF APAPA - March 2023 salary,2023-03-23
12:28:21,2023-03-24 19:11:53,30,1,Umeaka Chizaram,Complete Ready for
Review, 71.0, ITF Apapa, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
8530,FFM/WR/8390,ITF LEKKI - March 2023 salary,2023-03-23
12:26:06,2023-03-24 19:11:22,30,1,Umeaka Chizaram,Complete Ready for
Review,71.0,ITF Lekki,16.0,Security Bill
Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
8529, FFM/WR/8389, ITF VI - March 2023 salary, 2023-03-23
12:23:04,2023-03-24 19:09:57,30,1,Umeaka Chizaram,Complete Ready for
Review, 71.0, ITF Victoria Island, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
8527, FFM/WR/8387, Water test analysis for March, 2023-03-22
13:28:40,2023-04-04 15:21:52,313,1,Dennis Odowankwo,Complete Ready
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for Review, 107.0, Metro Gardens, 10.0, water Projects, Water Treatment
Plant, 1008.0, , , , , , Emerald Scientific Services, "080306070486,
07088627371"
8526, FFM/WR/8386, 80 liters Pressure tank ,2023-03-22
13:21:21,2023-03-27 12:20:40,118,1,Ayooluwa Ajayi,Reviewed
Complete, 245.0, Oleander Court, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , ,
8525, FFM/WR/8385, Monthly test for water analysis for the month of
March ,2023-03-22 12:56:55,2023-03-22 12:56:55,0,0,Dennis
Odowankwo, Work Request Created, , Metro Gardens, , , , , , , ,
8524,FFM/WR/8384,Purchase of 18w yellow light bulbs,2023-03-22
12:41:46,2023-03-28 10:52:41,142,1,Mary Alabi,Reviewed
Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
8522, FFM/WR/8382, Dstv and Gotv Subscription for 3 months, 2023-03-21
11:52:23,2023-05-02 11:47:04,1007,1,Idris Ogirima,Complete Ready for
Review, 73.0, Flood Commitee, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE,09027665210
8521, FFM/WR/8381, Cleaning materials ,2023-03-21 09:18:27,2023-03-27
14:01:51,148,1,Ayooluwa Ajayi,Reviewed Complete,67.0,Oleander
Court, 5.0, Consumables Purchase , Deep Cleaning, 168.0, , , , , , ,
8520, FFM/WR/8380, Cleaning materials , 2023-03-21 09:10:25, 2023-03-27
13:14:49,148,1,Ayooluwa Ajayi,Complete Ready for Review,67.0,Kings
Place, 5.0, Consumables Purchase , Deep Cleaning, 168.0, , , , , , ,
8519,FFM/WR/8379,Servicing of head office 80kva generator
set,2023-03-20 15:30:18,2023-04-04 13:44:41,358,0,Abduljeleel
Onaolapo, Complete Ready for Review, 59.0, Head Office -
Lagos, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, 9.0, Wahab Oyekola, 08035206436, , , , ,
8518, FFM/WR/8378, Cleaning materials , 2023-03-20 12:20:33, 2023-03-20
12:20:33,0,0,Ayooluwa Ajayi,Work Request Created,,Kings
Place,,,,,,,,,,,
8517, FFM/WR/8377, Cleaning materials , 2023-03-20 12:08:17, 2023-03-20
12:08:17,0,0,Ayooluwa Ajayi,Work Request Created,,Kings
8516, FFM/WR/8376, Transworld Security March 2023 salary, 2023-03-20
11:47:36,2023-03-21 11:10:38,23,1,Umeaka Chizaram,Complete Ready for
Review,71.0,RC Terraces,16.0,Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
8515, FFM/WR/8375, PPM HMO - Lift Servicing, 2023-03-20
11:44:10,2023-03-22 14:43:43,50,1,Umeaka Chizaram,Complete Ready for
Review, 100.0, HMO Residence Banana Island, 19.0, Routine Lift
Maintenance ,Lift Maintenance,336.0,,,,,,VIP LIFT,07026869195
8514,FFM/WR/8374,Power Subscription Request on 18 March
2023,2023-03-18 22:16:04,2023-05-02 11:46:39,1069,1,Idris
Ogirima, Complete Ready for Review, 57.0, Lugman's Abuja Residence
,1.0, Electricity Bill Payment , Electrical, 504.0, ,,,,,,IN
HOUSE,09027665210
8513, FFM/WR/8373, Purchase of 18w surface panel light, 2023-03-17
13:57:48,2023-03-28 10:52:24,260,1,Mary Alabi,Reviewed
Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0, ,,,,,,
8512, FFM/WR/8372, March 2023 security salary, 2023-03-17
13:28:14,2023-05-11 11:40:10,1318,1,Mary Alabi,Complete Ready for
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Review,71.0,Victoria Court - Ikoyi,16.0,Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
8511,FFM/WR/8371,Purchase of Chlorine and Alum,2023-03-17
12:35:02,2023-03-29 10:08:16,285,1,Mary Alabi,Complete Ready for
Review, 60.0, Ogidi Studio, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,,
8508,FFM/WR/8368,Repair of 150KVA generator parts. ,2023-03-16
17:29:06,2023-03-27 12:34:37,259,1,Umeaka Chizaram,Complete Ready
for Review, 59.0, RC Terraces, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , MIKANO INTERNATIONAL LIMITED, 08033048569
8506, FFM/WR/8366, Janitorial service for the Month of
January., 2023-03-16 15:32:27, 2023-03-27 12:21:19, 260, 1, Funsho
Agbabiaka, Reviewed Complete, 72.0, FUDIA APARTMENTS, 5.0, Routine
Janitorial services ,Deep Cleaning, 168.0, ,, ,, ,, Millglabas Cleaning
Ventures, "08020545726, 08185962419, 08099061468"
8505, FFM/WR/8365, Request for the registration of staffs
NHIS, 2023-03-16 15:12:19, 2023-05-02 22:12:54, 1135, 1, Akpakwu
Peter, Complete Ready for Review, 101.0, CBN Kaduna, 20.0, Purchase
Safety Signage, Safety Equipment ,336.0,,,,,,
8504, FFM/WR/8364, Request for staffs insurance at CBN site kaduna
branch, 2023-03-16 12:56:04, 2023-04-04 14:05:37, 457, 1, Akpakwu
Peter, Complete Ready for Review, 212.0, CBN Kaduna, 12.0, Fire Safety
Certificate, Fire Safety, 336.0, , , , , , ,
8502, FFM/WR/8362, Repair of Air condition , 2023-03-16
10:21:47,2023-03-27 12:10:24,265,1,Funsho Agbabiaka,Complete Ready
for Review, 265.0, Access Bank Executive Residence 2,4.0, Faulty AC
panel, HVAC, , , , , , , ,
8501,FFM/WR/8361,Being payment for general plumbing renovations as
    March 13,2023-03-16 09:51:35,2023-04-04 11:10:23,457,1,Mary
Alabi, Reviewed Complete, 192.0, Ogidi Studio, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
8499, FFM/WR/8359, Procurement of 1.5hp Panasonic indoor AC, 2023-03-16
08:41:28,2023-03-27 12:10:08,267,1,Funsho Agbabiaka,Complete Ready
for Review, 267.0, Mr. Christopher Ibru, 4.0, "Bad Part e.g Evaporator,
filter, Thermostat etc.",HVAC,,,,,,,,
8498, FFM/WR/8358, Being payment for purchase of C-Torch 18 watts
bulbs,2023-03-16 08:28:05,2023-03-28 10:52:32,290,1,Mary
Alabi, Reviewed Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
8497, FFM/WR/8357, Repair of Hyundai AC, 2023-03-15 17:41:53, 2023-03-16
07:41:41,13,1,Hadijat Yusuff,Held for Operations,215.0,Head Office -
Lagos, 30.0, Car repair, Automobile Works, 168.0, , , , , , ,
8495, FFM/WR/8355, 1000 liters Diesel Purchase for - The Resident 502
Close, 2023-03-15 12:37:15, 2023-03-21 10:46:41, 142, 1, Oluwatosin
Olubode, Reviewed Complete, 61.0, "The Residence — 502 Close, Banana
Island",33.0,Diesel Supply,Diesel Supply ,336.0,,,,,,,
8494, FFM/WR/8354, Mar/Apr Subscriptions, 2023-03-15
12:25:08,2023-05-02 11:46:04,1151,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
8494, FFM/WR/8354, Mar/Apr Subscriptions, 2023-03-15
12:25:08,2023-05-02 11:46:04,1151,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
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8493, FFM/WR/8353, Subscriptions for Mar/Apr, 2023-03-15
11:02:41,2023-05-14 21:53:19,1450,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
8493, FFM/WR/8353, Subscriptions for Mar/Apr, 2023-03-15
11:02:41,2023-05-14 21:53:19,1450,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
8492, FFM/WR/8352, Servicing of Fire Extinguisher , 2023-03-15
07:55:21,2023-03-27 13:13:52,293,1,Ayooluwa Ajayi,Complete Ready for
Review, 214.0, Kings Place, 12.0, Fire extinguisher servicing, Fire
Safety, 48.0, , , , , , Davictex Global Ltd
                                         ,"08034978593, 08188477838"
8491, FFM/WR/8351, Civil works for March 2023 at LSDPC, 2023-03-14
21:31:55,2023-11-10 06:04:20,5768,1,Samuel Ndada,Complete Ready for
Review, 47.0, LSDPC-Estate -Adeola Odeku, 11.0, External Flooring
Defect, Civil, 504.0,,,,,,
8490, FFM/WR/8350, Cleaning materials for RC Terraces, 2023-03-14
16:27:24,2023-03-21 09:32:02,161,1,Umeaka Chizaram,Complete Ready
for Review, 67.0, RC Terraces, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
8489, FFM/WR/8349, PPM RC TERRACES - Fumigation , 2023-03-14
16:24:09,2023-03-21 09:22:27,160,1,Umeaka Chizaram,Complete Ready
for Review, 323.0, RC Terraces, 6.0, Pest
Infestation,Fumigation,,,,,,,LUGRAN NIGERIA
COMPANY, 08028556595; 08036838002
8488,FFM/WR/8348,PPM - Fire Extinguisher Maintenance,2023-03-14
16:20:59,2023-03-21 10:47:08,162,1,Umeaka Chizaram,Reviewed
Complete, 202.0, HMO Residence Banana Island, 20.0, PPE Tools, Safety
Equipment ,672.0,,,,,,Davictex Global Ltd
                                                  ,"08034978593,
08188477838"
8484,FFM/WR/8344,Purchase of new 50kg fire extinguisher ,2023-03-14
12:51:23,2023-04-08 16:23:21,603,1,Harrison Apah,Complete Ready for
Review, 51.0, Metro Gardens, 12.0, "Faulty Fire firefighting equipment;
Fire existiguisher, Hose reels", Fire Safety, 336.0,,,,,,,
8483, FFM/WR/8343, Repair of PVC roof at House 3, 2023-03-14
12:50:15,2023-03-21 14:34:51,169,1,Dennis Odowankwo,Complete Ready
for Review, 52.0, Metro Gardens, 9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
8482,FFM/WR/8342,Repairs of burnt pump and bearings,2023-03-14
12:31:33,2023-04-08 16:23:01,603,1, Harrison Apah, Complete Ready for
Review, 261.0, Metro Gardens, 2.0, Faulty water pumping
machine, Plumbing,,,,,,,IN HOUSE,09027665210
8482,FFM/WR/8342,Repairs of burnt pump and bearings,2023-03-14
12:31:33,2023-04-08 16:23:01,603,1,Harrison Apah,Complete Ready for
Review, 261.0, Metro Gardens, 2.0, Faulty water pumping
machine, Plumbing,,,,,,,IN HOUSE,09027665210
8481, FFM/WR/8341, Repair of bearing and seal of 1.5 HP of pumping
machine, 2023-03-14 12:28:51, 2023-04-04 13:42:46, 505, 1, Hadijat
Yusuff, Complete Ready for Review, 309.0, Head Office -
Lagos, 2.0, Faulty water pumping machine, Plumbing, , , , , , , IN
HOUSE,09027665210
8480, FFM/WR/8340, 70% payment for mobilization of CCTV IP camera
installation, 2023-03-14 12:00:41, 2023-04-25 14:23:10, 1010, 1, Harrison
Apah, Complete Ready for Review, 124.0, Metro Gardens, 24.0, Routine
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Servicing of cameras ,CCTV,336.0,,,,,,I.T PLATINUM ,07030794212
8478, FFM/WR/8338, CCTV IP camera installation at metro
garden, 2023-03-14 11:22:32, 2023-03-14 11:22:32, 0, 0, Harrison
Apah, Work Request Created, , Metro Gardens, , , , , , , , ,
8477, FFM/WR/8337, EKEDC BILL FOR FEB. 2023 - VICTORIA
COURT, 2023-03-14 10:05:56, 2023-03-21 13:20:37, 171, 1, Mary
Alabi, Complete Ready for Review, 57.0, Victoria Court
Ikoyi, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , Eko
Electricity Distribution Plc,08129928283
8476, FFM/WR/8336, Plumbing Materials for Aeration Tank Installation -
Access DMD, 2023-03-13 21:37:00, 2023-03-21 10:47:20, 181, 1, Oluwatosin
Olubode, Reviewed Complete, 107.0, Access Bank's DMD, 10.0, water
Projects, Water Treatment Plant, 1008.0,,,,,,,
8475,FFM/WR/8335,Repair of Pumping Machine - for The Residence 502
Banana Island, 2023-03-13 21:32:16, 2023-03-21
10:47:08,181,1,0luwatosin Olubode,Reviewed Complete,39.0,"The
Residence — 502 Close, Banana Island", 2.0, Faulty water pumping
machine, Plumbing, 240.0,,,,,,IN HOUSE, 09027665210
8473, FFM/WR/8333, Repair of extractor fan, 2023-03-13
14:54:36,2023-03-27 14:01:41,335,1,Ayooluwa Ajayi,Reviewed
Complete, 193.0, Oleander Court, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
8472, FFM/WR/8332, Being payment for cleaning of swimming pool - March
13,2023-03-13 14:25:16,2023-03-27 16:54:52,338,1,Mary Alabi,Complete
Ready for Review, 197.0, Shuttlers, 7.0, Washing of Swimming
Pool, Swimming Pool Maintenance, 336.0,,,,,,,
8471,FFM/WR/8331,Purchase of Consumables ,2023-03-13
13:41:45,2023-03-13 13:41:45,0,0,Victory Ezenekwe,Work Request
Created,,Summit Park and Summit Gardens,,,,,,,,,,
8469,FFM/WR/8329,Mopol half salary for the month of March
,2023-03-13 11:55:37,2023-04-08 16:24:13,628,1,Dennis
Odowankwo, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security
Bill Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
8468, FFM/WR/8328, Rc Terraces - bag of alum, 2023-03-13
11:32:05,2023-03-14 16:14:46,28,1,Umeaka Chizaram,Complete Ready for
Review, 60.0, RC Terraces, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,,
8467,FFM/WR/8327,Purchase of 20yards of 2.5mm cables and a
pipe,2023-03-13 09:37:09,2023-03-28 10:52:15,361,1,Mary
Alabi, Reviewed Complete, 30.0, Ogidi Studio, 1.0, Power outage from bad
wiring, Electrical, 240.0, ,,,,,,
8466, FFM/WR/8326, Power Subscription request on 12 March
2023,2023-03-12 19:45:40,2023-05-14 21:52:41,1514,1,Idris
Ogirima, Complete Ready for Review, 57.0, Flood
Commitee, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , IN
HOUSE,09027665210
8464, FFM/WR/8324, Power Subscription request on 11 March
2023,2023-03-11 17:59:16,2023-05-10 11:38:58,1433,1,Idris
Ogirima, Complete Ready for Review, 57.0, House B28, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
8463, FFM/WR/8323, 63amps mcb breaker, 2023-03-11 16:10:39, 2023-03-20
11:39:40,211,1,Umeaka Chizaram,Complete Ready for Review,31.0,RC
Terraces, 1.0, Major power equipment failure, Electrical, 240.0, , , , , , ,
8462, FFM/WR/8322, Swimming pool cleaning equipments , 2023-03-11
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16:03:45,2023-03-21 10:38:42,234,1,Umeaka Chizaram,Complete Ready
for Review, 196.0, RC Terraces, 7.0, Swimming Pool Maintenance, Swimming
Pool Maintenance, 336.0, , , , , , ,
8461,FFM/WR/8321,Request for the excavation/grading of 1700m2 land
area for staffs car park and other civil job, 2023-03-10
18:27:43,2023-03-21 16:05:19,261,1,Akpakwu Peter,Complete Ready for
Review, 46.0, CBN Kaduna, 11.0, Structural Defect, Civil, 336.0, , , , , , ,
8460, FFM/WR/8320, Supply of 1gang switch and other Electrical
materials, 2023-03-10 18:22:56, 2023-03-22 09:52:55, 279, 1, Akpakwu
Peter, Complete Ready for Review, 280.0, CBN Kaduna, 1.0, Faulty Electric
lighting,Electrical,,,,,,,,
8459, FFM/WR/8319, Pumping of Diesel and other civil works at CBN
kaduna branch, 2023-03-10 18:19:16, 2023-03-21 16:04:39, 261, 1, Akpakwu
Peter, Complete Ready for Review, 194.0, CBN Kaduna, 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , ,
8458, FFM/WR/8318, Request for the supply of monthly consumables for
February 2023 at CBN kaduna, 2023-03-10 18:14:18, 2023-03-22
09:54:43,279,1,Akpakwu Peter,Complete Ready for Review,67.0,CBN
Kaduna, 5.0, Consumables Purchase , Deep Cleaning, 168.0, , , , , , ,
8457, FFM/WR/8317, Replacement of Gen 2 charging Alternator
,2023-03-10 15:37:49,2023-03-15 09:50:23,114,1,Funsho
Agbabiaka, Reviewed Complete, 59.0, FUDIA APARTMENTS, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
8456,FFM/WR/8316,Painting works at Probyn ,2023-03-10
13:08:48,2023-03-14 16:02:40,98,1,Funsho Agbabiaka,Complete Ready
for Review, 99.0, Probyn - CVO's Residence, 11.0, Painting
works, Civil, 504.0,,,,,, Mamman Akolor Painting Works, "08077467656,
08189808353"
8455, FFM/WR/8315, Repair of diesel tank monitor and installation of
gen and power sensor, 2023-03-10 10:42:13, 2023-03-16
11:51:36,145,1,Umeaka Chizaram,Complete Ready for Review,110.0,RC
Terraces, 23.0, Projects, Projects, 1008.0, , , , , , ,
8454, FFM/WR/8314, Repair of treatment pipe valve
connection, 2023-03-10 10:27:50, 2023-03-29 10:08:53, 455, 1, Mary
Alabi, Complete Ready for Review, 192.0, Ogidi Studio, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
8453, FFM/WR/8313, Painting of POP duct, 2023-03-10 10:15:19, 2023-03-14
16:01:33,101,1,Funsho Agbabiaka,Complete Ready for
Review, 99.0, Access Bank Executive Residence 2,11.0, Painting
works, Civil, 504.0, ,,,,, Mamman Akolor Painting Works, "08077467656,
08189808353"
8452,FFM/WR/8312,Pipe blockage repair and plastering of chamber
area,2023-03-10 10:01:11,2023-03-27 16:56:36,414,1,Mary
Alabi, Complete Ready for Review, 192.0,6 Idowu Martins, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
8451, FFM/WR/8311, Pop works at the AIG , 2023-03-10
09:51:19,2023-03-14 16:01:55,102,1,Funsho Agbabiaka,Complete Ready
for Review, 194.0, Access Bank Executive Residence 2,11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
8450, FFM/WR/8310, Water Supply ,2023-03-09 18:14:36,2023-03-27
13:07:59,426,1,Ayooluwa Ajayi,Complete Ready for Review,69.0,Kings
Place, 10.0, Water Supply, Water Treatment Plant, 120.0, , , , , , ,
8449,FFM/WR/8309,Request for the supply of A/C Avs control and other
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air conditioning materials, 2023-03-09 14:27:03, 2023-03-22
09:53:34,307,1,Akpakwu Peter,Complete Ready for Review,286.0,CBN
Kaduna, 4.0, Air conditioner not powering on, HVAC, , , , , , , IN
HOUSE, 09027665210
8448, FFM/WR/8308, Procurement of Electrical fittings ,2023-03-09
12:12:52,2023-03-14 16:01:03,123,1,Funsho Agbabiaka,Complete Ready
for Review, 256.0, Probyn - CVO's Residence, 1.0, Faulty Electric
lighting, Electrical, , , , , , ,
8447,FFM/WR/8307,Procurement of Plumbing fittings ,2023-03-09
12:11:07,2023-03-14 15:59:49,123,1,Funsho Agbabiaka,Complete Ready
for Review, 38.0, Probyn - CVO's Residence, 2.0, Leaking
Tap, Plumbing, 240.0, , , , , , , IN HOUSE, 09027665210
8446,FFM/WR/8306,Gardening Materials ,2023-03-09 10:04:06,2023-03-27
14:02:00,435,1,Ayooluwa Ajayi,Reviewed Complete,70.0,Oleander
Court, 17.0, Routine Gardening , Landscaping , 168.0, , , , , , ,
8445,FFM/WR/8305,"Fixing of keys and handle on a cupboard in HR,s
office",2023-03-09 09:27:55,2023-03-27 16:56:03,439,1,Mary
Alabi, Complete Ready for Review, 204.0, Shuttlers, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
8444,FFM/WR/8304,Fire safety training ,2023-03-09
09:22:47,2023-03-16 09:34:21,168,1,Mary Alabi,Complete Ready for
Review, 212.0, Shuttlers, 12.0, Fire Safety Certificate, Fire
Safety, 336.0, , , , , , IN HOUSE, 09027665210
8443,FFM/WR/8303,Being payment for LSF safety compliance certificate
- 2023,2023-03-09 09:17:47,2023-03-16 09:33:10,168,1,Mary
Alabi, Complete Ready for Review, 212.0, Shuttlers, 12.0, Fire Safety
Certificate, Fire Safety, 336.0, , , , , , Preventive Measure
Enterprises, 09093111568
8443, FFM/WR/8303, Being payment for LSF safety compliance certificate
- 2023,2023-03-09 09:17:47,2023-03-16 09:33:10,168,1,Mary
Alabi, Complete Ready for Review, 212.0, Shuttlers, 12.0, Fire Safety
Certificate, Fire Safety, 336.0, , , , , , Preventive Measure
Enterprises, 09093111568
8442, FFM/WR/8302, Purchase of 75amps/12volts battery for
totstoys,2023-03-08 17:05:06,2023-04-04 13:40:58,644,0,Abduljeleel
Onaolapo, Complete Ready for Review, 59.0, Tots Toys, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
8441,FFM/WR/8301,Swimming pool Chemicals for - Everest 44 Mar.
2023,2023-03-08 16:26:01,2023-03-13 12:07:19,115,1,0luwatosin
Olubode, Complete Ready for Review, 196.0, Everest 44,7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0,,,,,,,
8440, FFM/WR/8300, EKEDC BILL FOR THE MONTH OF MARCH , 2023-03-08
12:40:34,2023-04-08 16:23:51,747,1,Dennis Odowankwo,Complete Ready
for Review, 57.0, Metro Gardens, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
8439, FFM/WR/8299, Diesel supply for the month of March ,2023-03-08
12:38:03,2023-04-12 13:42:39,841,1,Dennis Odowankwo,Complete Ready
for Review, 61.0, Metro Gardens, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Nilota Ventures ," 08094992884, 08056459160 "
8437,FFM/WR/8297,Cleaning consumables HMO,2023-03-08
10:44:24,2023-03-16 15:13:47,196,1,Umeaka Chizaram,Reviewed
Complete, 67.0, HMO Residence Banana Island, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
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8436, FFM/WR/8296, Replacement of AC Breaker , 2023-03-07
19:45:22,2023-03-14 16:00:45,164,1,Funsho Agbabiaka,Complete Ready
for Review, 280.0, Access Bank Executive Residence 2, 1.0, Faulty
Electric lighting, Electrical, , , , , , ,
8435, RES/WR/140, i need to fix my tap | RESID0, 2023-03-07
16:14:31,2023-12-08 14:57:23,6622,0,Mary Adenike,Complete Ready for
Review, 240.0, Mofade's House, 40.0, Broken Pipe, Plumbing |
Resido, 1.0, 15.0, Femi Alade, 08031863867, , , , ,
8434,FFM/WR/8295,Phcn Bill For March ,2023-03-07
15:51:52,2023-03-15 09:50:30,185,1,Funsho Agbabiaka,Reviewed
Complete, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
8433, FFM/WR/8294, 1000L Diesel purchase for RC Terraces, 2023-03-07
15:41:01,2023-05-11 12:43:38,1557,1,Umeaka Chizaram,Reviewed
Complete, 110.0, RC
Terraces, 23.0, Projects, Projects, 1008.0, , , , , , Nilota Ventures , "
08094992884, 08056459160 "
8432,FFM/WR/8293,100KVA Generator Servicing - Everest 44 March
2023,2023-03-07 14:59:47,2023-05-11 13:07:24,1558,1,0luwatosin
Olubode, Reviewed Complete, 59.0, Everest 44, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , ,
8431,FFM/WR/8292,Complete set Candle filter and plumbing fittings
for WTP,2023-03-07 14:56:08,2023-03-08 09:14:11,18,1,Umeaka
Chizaram, Complete Ready for Review, 192.0, RC Terraces, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
8430,FFM/WR/8291,Purchase of air filter and water separator
,2023-03-07 11:57:53,2023-03-09 09:09:57,45,1,Mary Alabi,Complete
Ready for Review, 59.0, Shuttlers, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , , ,
8429, FFM/WR/8290, Purchase of UPS for CVO's office, 2023-03-07
09:27:46,2023-03-07 11:43:36,2,1,Hadijat Yusuff,Held for
Operations,, Head Office - Lagos,,,,,,,,,,,
8427, FFM/WR/8288, Water Treatment Chemicals For - Everest
44,2023-03-06 22:33:07,2023-03-13 12:04:51,157,1,0luwatosin
Olubode, Complete Ready for Review, 60.0, Everest 44, 10.0, Water
Treatment chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
8426, FFM/WR/8287, Swimming pool Chemicals for - Everest 44 Mar.
2023,2023-03-06 22:25:25,2023-03-15 12:35:27,206,1,0luwatosin
Olubode, Reviewed Complete, 106.0, "The Residence - 502 Close, Banana
Island",7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0,,,,,,,
8425,FFM/WR/8286,Garden Maintenance for February 2023,2023-03-06
22:18:19,2023-03-13 12:04:21,157,1,0luwatosin Olubode,Complete Ready
for Review, 70.0, "The Residence — 502 Close, Banana
Island", 17.0, Routine Gardening , Landscaping , 168.0, , , , , , Adex Hort
Concept,07010120533
8424,FFM/WR/8285,Request for plumbing materials to fix broken
backwashing drainage pipe at water treatment ,2023-03-06
16:01:07,2023-03-27 11:37:46,499,0, Harrison Apah, Complete Ready for
Review, 240.0, Metro Gardens, 40.0, Broken Pipe, Plumbing
Resido, 1.0, 15.0, Femi Alade, 08031863867,,,,,
8423, FFM/WR/8284, Repair of backwashing broken pipe at water
treatment ,2023-03-06 14:34:37,2023-03-06 14:34:37,0,0,Harrison
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Apah, Work Request Created, , Metro Gardens, , , , , , , , ,
8422,FFM/WR/8283,Plumbing materials for water treatment
repair, 2023-03-06 13:58:37, 2023-03-06 13:58:37, 0, 0, Harrison
Apah, Work Request Created, , Metro Gardens, , , , , , , , ,
8421,FFM/WR/8282,Security bill for the month of march
2023,2023-03-06 13:47:03,2023-03-21 14:38:35,360,1,Dennis
Odowankwo, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security
Bill Payment , Security , 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
8419, FFM/WR/8280, Cleaning and Gardening consumables, 2023-03-06
12:25:14,2023-03-21 09:33:46,357,1,Umeaka Chizaram,Complete Ready
for Review, 70.0, RC Terraces, 17.0, Routine Gardening, Landscaping
,168.0,,,,,,,,
8418, FFM/WR/8279, Security Bill - March 2023, 2023-03-06
11:57:15,2023-05-11 10:07:29,1582,1,Ayooluwa Ajayi,Reviewed
Complete,71.0,0leander Court,16.0,Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
8417, FFM/WR/8278, Security Bill - March 2023, 2023-03-06
11:56:07,2023-03-27 13:01:01,505,1,Ayooluwa Ajayi,Complete Ready for
Review,71.0,Kings Place,16.0,Security Bill
Payment , Security , 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
8416,FFM/WR/8277,Waste bill - Feb 2023,2023-03-06
11:53:49,2023-03-27 13:03:56,505,1,Ayooluwa Ajayi,Complete Ready for
Review, 62.0, Kings Place, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
8415, FFM/WR/8276, Electricity Bill - February 2023, 2023-03-06
11:52:22,2023-03-27 14:01:28,506,1,Ayooluwa Ajayi,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
8414, FFM/WR/8275, EKEDC January outstanding (actual), 2023-03-06
11:49:12,2023-06-13 16:03:56,2380,1,Umeaka Chizaram,Complete Ready
for Review, 110.0, RC Terraces, 23.0, Projects, Projects, 1008.0, , , , , , Eko
Electricity Distribution Plc,08129928283
8412, FFM/WR/8273, Payment of Security services and cleaning
,2023-03-05 22:43:51,2023-03-14 15:59:21,209,1,Funsho
Agbabiaka, Complete Ready for Review, 71.0, Probyn - CVO's
Residence, 16.0, Security Bill Payment , Security, 672.0, , , , , , IN
HOUSE, 09027665210
8410, FFM/WR/8271, "Purchase of contactor, overload relay, circuit
breaker, float switch and insulation tape.",2023-03-04
12:06:27,2023-03-07 16:03:53,75,1,Umeaka Chizaram,Complete Ready for
Review, 198.0, RC Terraces, 1.0, Electrical
Tools, Electrical, 336.0, , , , , , ,
8409,FFM/WR/8270,Washing of water storage tanks at the head
office, 2023-03-03 16:19:31, 2023-06-21 13:32:52, 2637, 0, Abduljeleel
Onaolapo, Complete Ready for Review, 98.0, Head Office -
Lagos, 10.0, Washing of Water Tanks, Water Treatment
Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , , ,
8407, FFM/WR/8268, Servicing of Head Office Fire Extinguisher
,2023-03-03 16:08:51,2023-05-05 14:46:04,1510,1,Abduljeleel
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Onaolapo, Complete Ready for Review, 214.0, Head Office -
Lagos, 12.0, Fire extinguisher servicing, Fire
                                        ,"08034978593, 08188477838"
Safety, 48.0, , , , , , Davictex Global Ltd
8406,FFM/WR/8267,Security service for the month of Feb ,2023-03-03
15:43:34,2023-03-07 08:09:03,88,1,Funsho Agbabiaka,Reviewed
Complete, 71.0, FUDIA APARTMENTS, 16.0, Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
8405, FFM/WR/8266, Waste disposal bill for Jan and Feb ,2023-03-03
15:40:58,2023-03-07 08:08:47,88,1,Funsho Agbabiaka,Reviewed
Complete, 62.0, FUDIA APARTMENTS, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Macrowaste lawma , 07066566004
8404, FFM/WR/8265, Janitorial service for the Month of Feb., 2023-03-03
15:38:58,2023-03-07 08:08:48,88,1,Funsho Agbabiaka,Reviewed
Complete, 72.0, FUDIA APARTMENTS, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, ,,,,,, Millglabas Cleaning Ventures, "08020545726,
08185962419, 08099061468"
8402, FFM/WR/8263, EKEDC January outstanding (actual), 2023-03-03
13:45:11,2023-03-04 12:10:10,22,1,Umeaka Chizaram,Complete Ready for
Review, 110.0, RC Terraces, 23.0, Projects, Projects, 1008.0, , , , , , Eko
Electricity Distribution Plc,08129928283
8401,FFM/WR/8262,Repair of broken PVC roof ,2023-03-03
12:27:36,2023-04-08 16:24:33,867,1,Dennis Odowankwo,Complete Ready
for Review, 204.0, Metro Gardens, 9.0, Furniture
Fittings, Carpentry, 168.0, , , , , , IN HOUSE, 09027665210
8400,FFM/WR/8261,Plumbing Materials to create tap for gardening
,2023-03-03 12:21:55,2023-03-08 21:11:03,128,1,Ayooluwa
Ajayi, Complete Ready for Review, 192.0, Kings Place, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
8399, FFM/WR/8260, Purchase of AC for the server room, 2023-03-03
11:38:12,2023-04-14 18:14:30,1014,1,Hadijat Yusuff,Job
Approved,, Head Office - Lagos,,,,,,,,,,,
8398,FFM/WR/8259,Repair of the AC in server room,2023-03-03
10:19:58,2023-05-03 13:41:53,1467,1,Hadijat Yusuff,Complete Ready
for Review, 42.0, Head Office - Lagos, 4.0, Air conditioner is
noisy, HVAC, 240.0,,,,,,,
8397, FFM/WR/8258, swimming pool chemical for the month of March
,2023-03-03 09:50:03,2023-03-23 14:18:37,484,1,Dennis
Odowankwo, Complete Ready for Review, 196.0, Metro Gardens, 7.0, Swimming
Pool Maintenance, Swimming Pool Maintenance, 336.0,,,,,,,
8395,FFM/WR/8256,Purchase of chandelier and screw bulb at Efena's
corridor and the guest toilet, 2023-03-03 08:06:20, 2023-03-06
10:22:10,74,1,Mary Alabi,Complete Ready for Review,193.0,6 Idowu
Martins, 1.0, Electrical Renovations, Electrical, 504.0, , , , , ,
8394, FFM/WR/8255, "Supply of flowers, plants, flower pots and
planting",2023-03-03 07:43:51,2023-03-06 16:01:30,80,1,Akpakwu
Peter, Complete Ready for Review, 70.0, CBN Kaduna, 17.0, Routine
Gardening ,Landscaping ,168.0,,,,,,
8392,FFM/WR/8253,Purchase of 18 watts surface bulb,2023-03-02
13:44:48,2023-03-06 10:23:03,92,1,Mary Alabi,Reviewed
Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
8391,FFM/WR/8252,Request for the supply of 2nos.of iPhone13 pro max
and 2nos.of samsong tablet,2023-03-02 13:10:42,2023-03-06
16:00:23,98,1,Akpakwu Peter,Complete Ready for Review,142.0,CBN
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Kaduna, 26.0, Tools Pruchase, Procurement of tools and
equipment,336.0,,,,,,,
8390, FFM/WR/8251, February 2023 security salary, 2023-03-02
12:58:14,2023-06-05 13:06:37,2280,1, Mary Alabi, Complete Ready for
Review, 71.0, Victoria Court – Ikoyi, 16.0, Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
8389,FFM/WR/8250,Replacement of water tank and pressure switch
,2023-03-02 12:18:14,2023-03-06 17:25:02,101,1,Funsho
Agbabiaka, Complete Ready for Review, 260.0, Mr. Christopher Ibru
,2.0, Leaking Tap, Plumbing, ,,,,,,,
8388, FFM/WR/8249, Evacuation of Septic tank, 2023-03-02
12:12:24,2023-03-06 16:46:36,100,1,Funsho Agbabiaka,Complete Ready
for Review, 68.0, Tengen family place , 15.0, Sewage Disposal , Sewage
Dislogdement ,168.0,,,,,,ASUNMO WATER SUPPLY & GENERAL
MERCHANT,"08023113899, 08163979229"
8387, FFM/WR/8248, Repair of Automated gate, 2023-03-02
12:08:42,2023-03-14 15:58:31,291,1,Funsho Agbabiaka,Complete Ready
for Review, 256.0, Access Bank MD's House, 1.0, Faulty Electric
lighting, Electrical, , , , , , ,
8385,FFM/WR/8246,February 2023 LAWMA Bill,2023-03-02
11:52:35,2023-03-02 15:40:42,3,1,Umeaka Chizaram,Complete Ready for
Review, 62.0, RC Terraces, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
8384, FFM/WR/8245, Routine AC Servicing , 2023-03-02
11:22:29,2023-03-08 21:12:47,153,1,Ayooluwa Ajayi,Complete Ready for
Review, 65.0, Mr Chike Asiodu's Residence, 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,IN HOUSE,09027665210
8383, FFM/WR/8244, Being payment for cleaning of swimming pool - Feb
28,2023-03-02 09:56:23,2023-03-06 10:35:32,96,1,Mary Alabi,Complete
Ready for Review, 197.0, Shuttlers, 7.0, Washing of Swimming
Pool, Swimming Pool Maintenance, 336.0, ,,,,,,
8382,FFM/WR/8243,Purchase of 1000 litres of diesel ,2023-03-02
09:54:49,2023-04-04 13:47:27,795,1,Hadijat Yusuff,Complete Ready for
Review, 61.0, Head Office - Lagos, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,
8381,FFM/WR/8242,Cleaning consumables for February 2023,2023-03-02
04:03:31,2023-03-22 06:34:48,482,1,Idris Ogirima,Complete Ready for
Review, 67.0, ITF Abuja, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
8380, FFM/WR/8241, Feb 2023 Security Services, 2023-03-02
04:01:09,2023-03-21 23:32:56,475,1,Idris Ogirima,Complete Ready for
Review, 71.0, Flood Commitee, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
8379, FFM/WR/8240, Feb 2023 Cleaning Services, 2023-03-02
03:59:49,2023-03-22 06:35:07,482,1,Idris Ogirima,Complete Ready for
Review, 72.0, Flood Commitee, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , IN HOUSE, 09027665210
8378, FFM/WR/8239, Bi-monthly Generator Maintenance for the month of
January/February 2023,2023-03-01 18:22:44,2023-03-27
12:21:53,617,1,Sunday Ogunyomi,Complete Ready for
Review, 59.0, "Revenue house, No. 20 Sokode.", 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
8376, FFM/WR/8237, Servicing of filter medias, 2023-03-01
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11:13:20,2023-03-08 09:14:54,166,1,Umeaka Chizaram,Complete Ready
for Review, 169.0, RC Terraces, 10.0, Servicing of filter media, Water
Treatment Plant, 72.0, , , , , , IN HOUSE, 09027665210
8376,FFM/WR/8237,Servicing of filter medias,2023-03-01
11:13:20,2023-03-08 09:14:54,166,1,Umeaka Chizaram,Complete Ready
for Review, 169.0, RC Terraces, 10.0, Servicing of filter media, Water
Treatment Plant, 72.0, , , , , , IN HOUSE, 09027665210
8375, FFM/WR/8236, Purchase of HP printer Toner P2035, 2023-03-01
09:14:41,2023-03-21 14:23:23,485,1,Samuel Ndada,Complete Ready for
Review, 213.0, LSDPC-Estate -Adeola Odeku, 31.0, Printer
Repair, Stationery and office equipment, 48.0,,,,,,,
8374, FFM/WR/8235, Fichaya cleaners february 2023 salary, 2023-02-28
17:34:59,2023-03-21 13:21:58,499,1,Mary Alabi,Reviewed
Complete, 110.0, Ogidi
Studio, 23.0, Projects, Projects, 1008.0, , , , , , Fichaya
Corporate, 08177141611
8373, FFM/WR/8234, Diesel supply at Fudia apartment ,2023-02-28
16:10:49,2023-03-07 08:08:54,159,1,Funsho Agbabiaka,Reviewed
Complete, 61.0, FUDIA APARTMENTS, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,
8372, FFM/WR/8233, ITF Abeokuta sure protection security salary -
February 2023,2023-02-28 15:24:04,2023-03-02 07:03:59,39,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Abeokuta, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
8371,FFM/WR/8232,ITF Ibadan sure protection security salary -
February 2023,2023-02-28 15:20:39,2023-03-02 07:02:29,39,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Ibadan, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
8370, FFM/WR/8231, ITF VI sure protection security salary - February
2023,2023-02-28 15:17:47,2023-03-02 07:04:27,39,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Victoria
Island,16.0,Security Bill Payment ,Security,672.0,,,,,,Sure
protection security limited,08038425188
8369, FFM/WR/8230, ITF Apapa sure protection security salary -
February 2023,2023-02-28 15:13:14,2023-03-02 07:02:51,39,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Apapa, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Sure protection security
limited,08038425188
8366,FFM/WR/8227,Swimming pool maintenance at No 9 Julius Nyerere
Crescent Asokoro February 2023, 2023-02-28 12:49:15, 2023-05-02
12:05:10,1511,1,Michael Kolawole,Complete Ready for Review,196.0,"No
9 Julius Nyerere Crescent, Asokoro",7.0,Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0, , , , , , IN
HOUSE,09027665210
8365,FFM/WR/8226,Payment for security services at No 9 Julius
Nyerere Crescent Asokoro for the month of February 2023,2023-02-28
12:46:40,2023-03-20 16:39:10,483,1,Michael Kolawole,Complete Ready
for Review,71.0,"No 9 Julius Nyerere Crescent,
Asokoro",16.0, Security Bill Payment , Security, 672.0, , , , , , Specta
Guards ltd,8033101220
8364,FFM/WR/8225,Purchase of AEDC token at No 9 Julius Nyerere
Crescent Asokoro, 2023-02-28 12:43:59, 2023-03-20
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16:39:37,483,1,Michael Kolawole,Complete Ready for Review,57.0,"No 9
Julius Nyerere Crescent, Asokoro", 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , , IN HOUSE, 09027665210
8363,FFM/WR/8224,Shuttlers security salary for February
2023,2023-02-28 09:32:47,2023-03-02 07:05:25,45,1,Mary
Alabi, Complete Ready for Review, 71.0, Shuttlers, 16.0, Security Bill
Payment , Security, 672.0, , , , , , , GOBIN SECURITY LIMITED, "08023021094,
08023659785"
8362, FFM/WR/8223, ITF Lekki sure protection security salary -
February 2023,2023-02-28 09:23:17,2023-03-02 07:03:13,45,1,Mary
Alabi, Complete Ready for Review, 71.0, ITF Lekki, 16.0, Security Bill
Payment , Security, 672.0, , , , , , Sure protection security
limited,08038425188
8361,FFM/WR/8222,Replacement of bad syphon and plastering of
chambers ,2023-02-28 09:17:23,2023-03-14 14:40:27,341,0,Abduljeleel
Onaolapo, Complete Ready for Review, 36.0, Tots Toys, 2.0, Broken Water
Closet, Plumbing, 240.0, 2.0, Patrick Paul, 08083892535, , , , ,
8360, FFM/WR/8221, Padlock for estate gate. ,2023-02-27
18:11:41,2023-03-02 15:41:29,69,1,Umeaka Chizaram,Complete Ready for
Review, 142.0, RC Terraces, 26.0, Tools Pruchase, Procurement of tools
and equipment, 336.0, , , , , , ,
8359, FFM/WR/8220, Purchase of electricity token for head
office, 2023-02-27 15:14:58, 2023-02-28 11:30:46, 20, 1, Hadijat
Yusuff, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment , Electrical, 504.0, , , , , , ,
8358,FFM/WR/8219,Refilling of cooking Gas at the AIG house
,2023-02-27 14:40:09,2023-03-14 15:57:11,361,1,Funsho
Agbabiaka, Complete Ready for Review, 109.0, Access Bank Executive
Residence 2,22.0,Gas refill ,Gas refilling ,48.0,,,,,,Johnson Mart
General Trading Ltd,09090352833
8357, FFM/WR/8218, External fumigation for the month of
February, 2023-02-27 09:56:19, 2023-03-21 16:23:00, 534, 1, Dennis
Odowankwo, Complete Ready for Review, 53.0, Metro Gardens, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
8356,FFM/WR/8217,Power subscriptions request on 27 Feb
2022,2023-02-27 09:42:45,2023-03-21 07:46:51,526,1,Idris
Ogirima, Complete Ready for Review, 57.0, Luqman's Abuja Residence
,1.0,Electricity Bill Payment ,Electrical,504.0,,,,,,IN
HOUSE,09027665210
8355,FFM/WR/8216,Power Subscription request on 27 Feb,2023-02-27
09:40:57,2023-03-21 07:48:41,526,1,Idris Ogirima,Complete Ready for
Review, 57.0, House B28, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
8354,FFM/WR/8215,Purchase of 100amps breaker,2023-02-27
09:19:08,2023-03-02 07:04:49,69,1,Mary Alabi,Complete Ready for
Review, 278.0,6 Idowu Martins, 1.0, Fluctuating power
supply,Electrical,,,,,,,,
8353,FFM/WR/8214,Purchase of 5 trips of water ,2023-02-24
17:43:38,2023-03-02 15:41:50,141,1,Umeaka Chizaram,Complete Ready
for Review, 69.0, RC Terraces, 10.0, Water Supply, Water Treatment
Plant, 120.0, , , , , , , IN HOUSE, 09027665210
8352, FFM/WR/8213, Reconnection of underground tank pipes, 2023-02-24
14:45:51,2023-02-27 22:32:42,79,1,Umeaka Chizaram,Complete Ready for
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Review, 257.0, RC Terraces, 2.0, Burst Pipe, Plumbing, , , , , , ,
8351,FFM/WR/8212,Workmanship for installation of pumps HMO
,2023-02-24 14:42:37,2023-02-27 22:34:07,79,1,Umeaka
Chizaram, Complete Ready for Review, 110.0, HMO Residence Banana
Island, 23.0, Projects, Projects, 1008.0, , , , , , IN HOUSE, 09027665210
8350, FFM/WR/8211, Procurement of Engine oil ,2023-02-23
14:24:35,2023-03-14 15:57:58,457,1,Funsho Agbabiaka,Complete Ready
for Review, 59.0, Probyn - CVO's Residence, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , ,
8349,FFM/WR/8210,Request for 1 drum of engine oil,2023-02-23
14:02:38,2023-03-14 12:15:52,454,1,Harrison Apah,Complete Ready for
Review, 59.0, Metro Gardens, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , ,
8348, FFM/WR/8209, Dual meters for RC Terraces, 2023-02-23
13:36:48,2023-03-24 19:13:35,701,1,Umeaka Chizaram,Complete Ready
for Review, ,RC Terraces, ,, ,, ,, ,,
8347,FFM/WR/8208,Purchase of Float switch and silicon
gum.,2023-02-23 13:35:14,2023-03-03 15:28:07,193,1,Mary
Alabi, Reviewed Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
8346,FFM/WR/8207,Mopol second half salary for the month of
February, 2023-02-23 13:26:00, 2023-03-14 11:46:32, 454, 1, Dennis
Odowankwo, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security
Bill Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
8345,FFM/WR/8206,Welding of loading bay main entrance gate and
repair of safe handle,2023-02-23 12:15:56,2023-03-12
14:50:41,410,1,Akpakwu Peter,Complete Ready for Review,204.0,CBN
Kaduna, 9.0, Furniture Fittings, Carpentry, 168.0, ,,,,,,
8344,FFM/WR/8205,Payment for Fumigation and Pest Control Services
for January 2023,2023-02-23 11:59:35,2023-03-21
14:25:13,626,1,Samuel Ndada,Complete Ready for Review,299.0,LSDPC-
Estate -Adeola Odeku, 6.0, Pest Infestation, Fumigation, , , , , , , Compass
Blu Services, "08121601143, 07036558981"
8343, FFM/WR/8204, Payment for Fire Wardens Services for January
2023,2023-02-23 11:55:38,2023-08-11 07:03:03,4051,1,Samuel
Ndada, Complete Ready for Review, 212.0, LSDPC-Estate -Adeola
Odeku, 12.0, Fire Safety Certificate, Fire Safety, 336.0, , , , , , Kamuche
Enterprises Nigeria.,08023340454
8341,FFM/WR/8202,Extra day - tank washing. ,2023-02-23
10:10:02,2023-02-24 14:10:05,28,1,Umeaka Chizaram,Complete Ready for
Review, 98.0, RC Terraces, 10.0, Washing of Water Tanks, Water Treatment
Plant,336.0,,,,,,IN HOUSE,09027665210
8340,FFM/WR/8201,Rewinding of condenser fan motor and changing of
the main bearing, 2023-02-23 10:03:02, 2023-03-12
14:51:32,412,1,Akpakwu Peter,Complete Ready for Review,40.0,CBN
Kaduna, 4.0, Air conditioner not powering on, HVAC, 240.0, ,,,,,IN
HOUSE, 09027665210
8338, FFM/WR/8199, Rewinding of 15hp electric motor, 2023-02-23
09:56:57,2023-03-12 14:51:05,412,1,Akpakwu Peter,Complete Ready for
Review, 289.0, CBN Kaduna, 4.0, Faulty AC panel, HVAC, , , , , , , D. NIGERIA
LIMITED, 08033235033
8337, FFM/WR/8198, Transworld Security February 2023 salary, 2023-02-23
09:54:04,2023-02-28 12:13:56,122,1,Umeaka Chizaram,Complete Ready
for Review, 71.0, RC Terraces, 16.0, Security Bill
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Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
8335,FFM/WR/8196,Clearing of rubbles and sharp sand,2023-02-23
07:31:04,2023-03-03 15:28:02,199,1,Mary Alabi,Reviewed
Complete, 203.0, Ogidi Studio, 34.0, Clearing of construction
rubles, Post Construction Cleaning, 336.0,,,,,,IN HOUSE, 09027665210
8334,FFM/WR/8195,Replacement of burnt power supply cable at No. 20
Sokode No. 14 and Sokode and electrical materials for building and
works new office Annex 3,2023-02-22 17:08:08,2023-03-01
18:17:15,169,1,Sunday Ogunyomi,Complete Ready for
Review, 31.0, "Revenue house, No. 20 Sokode.", 1.0, Major power
equipment failure, Electrical, 240.0, ,,,,,, IN HOUSE, 09027665210
8331, FFM/WR/8192, RC Terraces - EKEDC Maximum Demand Meter, 2023-02-22
16:41:58,2023-03-08 09:15:29,328,1,Umeaka Chizaram,Complete Ready
for Review,,RC Terraces,,,,,,,,,,
8330, FFM/WR/8191, EKEDC Maximum Demand Meter, 2023-02-22
16:41:10,2023-02-22 16:41:10,0,0,Umeaka Chizaram,Work Request
Created,,RC Terraces,,,,,,,,,,
8329,FFM/WR/8190,Replacement of sewage pump and other plumbing
fittings ,2023-02-22 14:43:10,2023-02-27 17:14:57,122,1,Funsho
Agbabiaka, Complete Ready for Review, 38.0, Access Bank MD's
House, 2.0, Leaking Tap, Plumbing, 240.0, ,,,,,,
8328, FFM/WR/8189, "Purchase of Bed, rechargeable standing fan,
mosquito net and Sniper insecticide",2023-02-22 14:37:53,2023-02-23
16:42:33,26,1,Umeaka Chizaram,Complete Ready for Review,110.0,RC
Terraces, 23.0, Projects, Projects, 1008.0, ,,,,,,
8327,FFM/WR/8188,Repair of waste bin tire for different apartment
,2023-02-22 11:31:18,2023-03-14 14:04:35,482,1,Dennis
Odowankwo, Complete Ready for Review, 142.0, Metro Gardens, 26.0, Tools
Pruchase, Procurement of tools and equipment, 336.0,,,,,,,IN
HOUSE,09027665210
8326,FFM/WR/8187,Security Bill for the Month of February ,2023-02-22
11:22:23,2023-04-08 16:25:56,1085,1,Dennis Odowankwo,Complete Ready
for Review,71.0,Metro Gardens,16.0,Security Bill
Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
8323,FFM/WR/8184,Purchase of 1 trip of water,2023-02-22
Review, 245.0, RC Terraces, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , , IN HOUSE, 09027665210
8322, FFM/WR/8183, Dual meters for RC Terraces, 2023-02-22
00:42:28,2023-02-22 00:42:28,0,0,Umeaka Chizaram,Work Request
Created, ,RC Terraces, ,,,,,,,,,
8321,FFM/WR/8182,EKEDC Maximum Demand Meter,2023-02-22
00:32:36,2023-02-22 00:32:36,0,0,Umeaka Chizaram,Work Request
Created, ,RC Terraces, ,, ,, ,, ,, ,
8320, FFM/WR/8181, Plumbing materials for Installation of 1HP
pump, 2023-02-22 00:03:45, 2023-02-27 17:20:38, 137, 1, Umeaka
Chizaram, Complete Ready for Review, , RC Terraces, , , , , , , , ,
8319, FFM/WR/8180, Scaffolding. ,2023-02-21 20:10:24,2023-02-21
21:51:21,1,1,Umeaka Chizaram, Complete Ready for Review, 202.0, RC
Terraces, 20.0, PPE Tools, Safety Equipment ,672.0,,,,,,IN
HOUSE, 09027665210
8318, FFM/WR/8179, Replacement of Gas regulator and Gas refill
,2023-02-21 17:46:37,2023-03-06 17:23:23,311,1,Funsho
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Agbabiaka, Complete Ready for Review, 109.0, Access Bank MD's
House, 22.0, Gas refill , Gas refilling , 48.0, , , , , , Johnson Mart
General Trading Ltd,09090352833
8317, FFM/WR/8178, Purchase of hose and clip for generator, 2023-02-21
15:49:38,2023-03-03 14:49:33,238,1, Mary Alabi, Complete Ready for
Review, 59.0,6 Idowu Martins, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , ,
8316, FFM/WR/8177, Fumigation Exercise , 2023-02-21 13:22:12, 2023-03-09
08:43:53,379,1,Ayooluwa Ajayi,Reviewed Complete,323.0,Oleander
Court, 6.0, Pest Infestation, Fumigation, , , , , , , LUGRAN NIGERIA
COMPANY,08028556595;08036838002
8315, FFM/WR/8176, Fumigation Exercise , 2023-02-21 13:20:20, 2023-08
21:12:02,367,1,Ayooluwa Ajayi,Complete Ready for Review,53.0,Kings
Place, 6.0, Pest Infestation, Fumigation, 240.0, ,,,,,,LUGRAN NIGERIA
COMPANY, 08028556595; 08036838002
8309, FFM/WR/8170, Subscriptions for Feb/March 2023, 2023-02-20
22:18:16,2023-03-21 07:49:31,681,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
8308, FFM/WR/8169, Subscriptions for Feb/March 2023, 2023-02-20
22:16:15,2023-03-21 07:48:20,681,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE,09027665210
8308, FFM/WR/8169, Subscriptions for Feb/March 2023, 2023-02-20
22:16:15,2023-03-21 07:48:20,681,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
8307, FFM/WR/8168, "Provision of electrical fittings, light and
sockets for Annex 3 FIRS headquarter Abuja", 2023-02-20
20:15:07,2023-02-23 19:00:42,70,1,Sunday Ogunyomi,Complete Ready for
Review, 303.0, "Revenue house Annex II, No. 14", 1.0, Faulty Electric
lamp Holders, Electrical, , , , , , , IN HOUSE, 09027665210
8306, FFM/WR/8167, Replacement of AVR and recoiling of exciter coil
for the 100KVA generator at Wuse II MSTO Abuja, 2023-02-20
20:13:18,2023-03-01 18:16:52,214,1,Sunday Ogunyomi,Complete Ready
for Review, 59.0, FIRS Training School , 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
8305,FFM/WR/8166,RC Terraces- scaffolding ,2023-02-20
17:42:39,2023-02-21 11:53:36,18,1,Umeaka Chizaram,Complete Ready for
Review, 202.0, RC Terraces, 20.0, PPE Tools, Safety Equipment
,672.0,,,,,,IN HOUSE,09027665210
8302, FFM/WR/8163, Refuse Disposal for January 2023, 2023-02-20
11:44:54,2023-03-02 07:35:13,235,1,0luwatosin Olubode,Reviewed
Complete, 62.0, Access Bank's DMD, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
8301, FFM/WR/8162, Purchase of small mobile phone and sim
card, 2023-02-20 10:15:14, 2023-02-20 10:15:14, 0, 0, Umeaka
Chizaram, Work Request Created, ,RC Terraces, ,,,,,,,,,
8300, FFM/WR/8161, Scaffolding rental, 2023-02-20 09:35:15, 2023-02-20
15:30:47,5,1,Umeaka Chizaram, Complete Ready for Review, 202.0, RC
Terraces, 20.0, PPE Tools, Safety Equipment, 672.0, ,,,,,IN
HOUSE, 09027665210
8299, FFM/WR/8160, HMO- purchase of plumbing materials for the
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installation of pumps, 2023-02-18 16:12:57, 2023-02-24
14:11:20,141,1,Umeaka Chizaram,Complete Ready for Review,285.0,HMO
Residence Banana Island, 2.0, Faulty water pumping
machine, Plumbing, , , , , , ,
8298, FFM/WR/8159, Repair and swapping of sewage pumps, 2023-02-18
15:55:59,2023-03-02 11:45:20,283,1,Umeaka Chizaram,Complete Ready
for Review, 245.0, RC Terraces, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , IN HOUSE, 09027665210
8297, FFM/WR/8158, Washing of tanks, 2023-02-18 15:51:10, 2023-03-02
11:44:56,283,1,Umeaka Chizaram,Complete Ready for Review,98.0,RC
Terraces, 10.0, Washing of Water Tanks, Water Treatment
Plant,336.0,,,,,,IN HOUSE,09027665210
8296, FFM/WR/8157, Repair of transfer pump, 2023-02-18
15:46:58,2023-02-20 08:34:12,40,1,Umeaka Chizaram,Complete Ready for
Review, 309.0, RC Terraces, 2.0, Faulty water pumping
machine, Plumbing, , , , , , , IN HOUSE, 09027665210
8295, FFM/WR/8156, Swimming pool Chemicals , 2023-02-18
09:57:21,2023-03-09 08:44:03,454,1,Ayooluwa Ajayi,Reviewed
Complete, 106.0, Oleander Court, 7.0, Procurement of Swimming pool
chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
8294, FFM/WR/8155, Chemicals for water treatment ,2023-02-18
09:55:50,2023-03-09 08:43:19,454,1,Ayooluwa Ajayi,Reviewed
Complete, 60.0, Oleander Court, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,,
8293, FFM/WR/8154, Purchase of plumbing materials, 2023-02-17
16:28:17,2023-02-18 15:45:20,23,1,Umeaka Chizaram,Complete Ready for
Review, 192.0, RC Terraces, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
8292, FFM/WR/8153, Procurement of Generator battery , 2023-02-17
12:19:24,2023-03-02 09:05:41,308,1,Funsho Agbabiaka,Reviewed
Complete, 59.0, Tengen family place , 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
8291, FFM/WR/8152, Purchase of chlorine, 2023-02-17 10:39:17, 2023-02-23
16:49:57,150,1,Umeaka Chizaram, Reviewed Complete, 106.0, HMO Residence
Banana Island, 7.0, Procurement of Swimming pool chemicals, Swimming
Pool Maintenance, 336.0, , , , , , ,
8290, FFM/WR/8151, Payment for Refuse Evacuation for January
2023,2023-02-17 09:54:56,2023-08-11 07:04:09,4197,1,Samuel
Ndada, Complete Ready for Review, 62.0, LSDPC-Estate -Adeola
Odeku, 14.0, Refuse collection, Refuse Disposal., 168.0, ,,,,,, Waste
Point, 08063257525
8289, FFM/WR/8150, supply of WTP chemicals for February
2022,2023-02-17 09:50:24,2023-08-15 10:29:03,4296,1,Samuel
Ndada, Complete Ready for Review, 106.0, LSDPC-Estate -Adeola
Odeku, 7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0, , , , , , ,
8288, FFM/WR/8149, supply of WTP chemicals for February
2023,2023-02-17 09:45:57,2023-03-21 14:25:48,772,1,Samuel
Ndada, Complete Ready for Review, 60.0, LSDPC-Estate -Adeola
Odeku, 10.0, Water Treatment chemicals replacement, Water Treatment
Plant,672.0,,,,,,,
8287, FFM/WR/8148, Payment for diesel purchase for the month of
February, 2023-02-17 09:31:01, 2023-02-22 17:18:40, 127, 1, Dennis
Odowankwo, Complete Ready for Review, 61.0, Metro Gardens, 33.0, Diesel
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Supply, Diesel Supply ,336.0,,,,,,,
8286, FFM/WR/8147, Servicing of Acs and repair , 2023-02-16
16:19:31,2023-02-27 17:15:52,264,1,Funsho Agbabiaka,Complete Ready
for Review, 64.0, Mr. Christopher Ibru , 4.0, Gas
Leakage ,HVAC,12.0,,,,,,,
8285, FFM/WR/8146, Civil works at the wtp. ,2023-02-16
16:16:36,2023-02-27 17:19:30,265,1,Funsho Agbabiaka,Complete Ready
for Review, 317.0, Mr. Christopher Ibru , 11.0, External Flooring
Defect, Civil, , , , , , , IN HOUSE, 09027665210
8284, FFM/WR/8145, Procurement of water treatment chemicals
,2023-02-16 16:14:30,2023-03-06 17:23:03,433,1,Funsho
Agbabiaka, Complete Ready for Review, 60.0, Mr. Christopher Ibru
,10.0, Water Treatment chemicals replacement, Water Treatment
Plant,672.0,,,,,,,
8283,FFM/WR/8144,Rental of scaffolding ,2023-02-16
15:43:07,2023-02-20 09:39:55,89,1,Umeaka Chizaram,Complete Ready for
Review, 202.0, RC Terraces, 20.0, PPE Tools, Safety Equipment
,672.0,,,,,,,
8282, FFM/WR/8143, Purchase of 2 tyres for the Honda Civic, 2023-02-16
15:25:59,2023-02-16 17:30:05,2,1,Hadijat Yusuff,Job
Approved, 215.0, Head Office - Lagos, 30.0, Car repair, Automobile
Works, 168.0, , , , , , ,
8281, FFM/WR/8142, AC servicing for Foxtrot 3 and Tango 3, 2023-02-16
14:05:50,2023-02-17 10:47:42,20,1,Dennis Odowankwo,Complete Ready
for Review,65.0,Metro Gardens,4.0,Routine AC
Maintenance ,HVAC,168.0,,,,,,,
8280, FFM/WR/8141, EKEDC BILL FOR FEBRUARY, 2023-02-16
13:29:00,2023-02-22 17:27:33,147,1,Dennis Odowankwo,Complete Ready
for Review, 57.0, Metro Gardens, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
8279, FFM/WR/8140, Repair of two sewage pumps. , 2023-02-16
13:14:35,2023-02-16 13:14:35,0,0,Umeaka Chizaram,Work Request
12:41:00,2023-02-28 09:05:24,284,1,Hadijat Yusuff,Complete Ready for
Review, 38.0, Head Office - Lagos, 2.0, Leaking
Tap, Plumbing, 240.0, ,,,,,,
8277,FFM/WR/8138,Servicing of gym equipment ,2023-02-16
12:01:41,2023-02-21 10:49:36,118,1,Ayooluwa Ajayi,Reviewed
Complete, 133.0, Oleander Court, 25.0, Gym equipment servicing, Gym
Servicing/Repairs, 168.0,,,,,,,Opeoluwa Fitness Services, 080308555310
8276, FFM/WR/8137, Servicing of gym equipment ,2023-02-16
11:59:52,2023-02-20 13:37:49,97,1,Ayooluwa Ajayi,Complete Ready for
Review, 133.0, Kings Place, 25.0, Gym equipment servicing, Gym Servicing/
Repairs, 168.0, , , , , , Opeoluwa Fitness Services, 080308555310
8275, FFM/WR/8136, SERVICING OF FIRE EXTINGUISHERS & SMOKE DETECTORS
(Routine Maintenance Cycle #1),2023-02-16 11:21:15,2023-03-02
12:55:07,337,1, Mary Alabi, Complete Ready for
Review, 214.0, Shuttlers, 12.0, Fire extinguisher servicing, Fire
Safety,48.0,,,,,,Davictex Global Ltd ,"08034978593, 08188477838"
8272, FFM/WR/8133, Purchase of battery for the Hyundai, 2023-02-16
09:39:02,2023-02-16 15:32:45,5,1,Hadijat Yusuff,Job
Approved, 207.0, Head Office - Lagos, 30.0, Battery
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Replacement, Automobile Works, 336.0,,,,,,,
8270, FFM/WR/8131, Purchase of engine oil for head office
generator, 2023-02-16 08:36:00, 2023-02-16 11:12:09, 2, 0, Abduljeleel
Onaolapo, Held for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, 4.0, James
Olawale,07033008210,,,,,
8269, FFM/WR/8130, Diesel supply at Probyn , 2023-02-15
16:30:59,2023-03-06 17:23:54,456,1,Funsho Agbabiaka,Complete Ready
for Review, 61.0, Probyn - CVO's Residence, 33.0, Diesel Supply, Diesel
Supply ,336.0,,,,,, Ayikoadegbe Global Resources , 08051860312
8268, FFM/WR/8129, Garden Maintenance for January 2023, 2023–02–14
15:31:14,2023-02-23 11:59:28,212,1,0luwatosin Olubode,Reviewed
Complete, 70.0, "The Residence — 502 Close, Banana
Island",17.0,Routine Gardening ,Landscaping ,168.0,,,,,,Adex Hort
Concept,07010120533
8267, FFM/WR/8128, Garden Maintenance for December 2022, 2023-02-14
15:27:45,2023-03-21 10:46:45,835,1,0luwatosin Olubode,Reviewed
Complete,70.0,"The Residence — 502 Close, Banana
Island", 17.0, Routine Gardening , Landscaping , 168.0, , , , , , Adex Hort
Concept,07010120533
8266, FFM/WR/8127, purchase of contactors, 2023-02-14
14:59:46,2023-02-16 11:15:42,44,1,Umeaka Chizaram,Reviewed
Complete, 34.0, HMO Residence Banana Island, 1.0, Faulty Electric
lighting, Electrical, 240.0,,,,,,,
8265, FFM/WR/8126, Purchase of cleaning consumables, 2023-02-14
13:10:22,2023-02-15 22:40:27,33,1,Umeaka Chizaram,Complete Ready for
Review, 67.0, RC Terraces, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
8264, FFM/WR/8125, Purchase of diesel for RC Terraces. , 2023-02-14
11:43:57,2023-02-15 22:40:06,34,1,Umeaka Chizaram,Complete Ready for
Review, 61.0, RC Terraces, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,Nilota Ventures ," 08094992884, 08056459160 "
8263, FFM/WR/8124, Phon Bill For February , 2023-02-13
15:48:25,2023-02-27 17:23:59,337,1,Funsho Agbabiaka,Complete Ready
for Review, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
8262, FFM/WR/8123, "Purchase of Lime, Alum and Chlorine.", 2023-02-13
14:07:11,2023-02-19 20:56:40,150,1,Umeaka Chizaram,Complete Ready
for Review, 60.0, RC Terraces, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,,
8260, FFM/WR/8121, Half payment mopol salary for February ,2023-02-13
11:53:30,2023-02-16 13:25:49,73,1,Dennis Odowankwo,Complete Ready
for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
8258, FFM/WR/8119, 36L Microwave purchase, 2023-02-12
21:53:13,2023-03-21 07:47:58,873,1,Idris Ogirima,Complete Ready for
Review, 31.0, Lugman's Abuja Residence , 1.0, Major power equipment
failure,Electrical,240.0,,,,,,,
8257,FFM/WR/8118,Repair of DStv signal in the commercial bankers
waiting room, 2023-02-11 16:48:13, 2023-03-01 16:34:08, 431, 1, Akpakwu
Peter, Complete Ready for Review, 73.0, CBN
Kaduna, 18.0, Subscription, DSTV , 168.0, , , , , , IN HOUSE, 09027665210
8256, FFM/WR/8117, Supply of 30tons of 3/4 gravel stone and
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evacuation/leveling of the environment,2023-02-11
16:43:21,2023-03-02 12:34:06,451,1,Akpakwu Peter,Complete Ready for
Review, 268.0, CBN Kaduna, 11.0, Structural Defect, Civil, , , , , , IN
HOUSE,09027665210
8255,FFM/WR/8116,Sewing of office chair with industrial machine and
supply of other carpentry materials, 2023-02-11 16:34:49, 2023-03-02
09:20:46,448,1,Akpakwu Peter,Complete Ready for Review,52.0,CBN
Kaduna, 9.0, Damaged Furniture, Carpentry, 240.0, , , , , , IN
HOUSE,09027665210
8254, FFM/WR/8115, Servicing of Fire Extinguisher (Routine
Maintenance Cycle #1),2023-02-10 17:25:12,2023-02-27
17:15:21,407,1,Funsho Agbabiaka,Complete Ready for Review,51.0,FUDIA
APARTMENTS, 12.0, "Faulty Fire firefighting equipment; Fire
existiquisher, Hose reels", Fire Safety, 336.0, , , , , , Davictex Global
        ,"08034978593, 08188477838"
8253, FFM/WR/8114, Fumigation Exercise (Routine Maintenance Cycle
#1),2023-02-10 17:15:20,2023-02-27 17:25:07,408,1,Funsho
Agbabiaka, Complete Ready for Review, 323.0, Access Bank Executive
Residence 2,6.0, Pest Infestation, Fumigation, , , , , , Millglabas
Cleaning Ventures, "08020545726, 08185962419, 08099061468"
8252, FFM/WR/8113, Fumigation Exercise (Routine Maintenance Cycle
#1),2023-02-10 17:09:43,2023-02-27 17:23:32,408,1,Funsho
Agbabiaka, Complete Ready for Review, 53.0, Access Bank MD's
House, 6.0, Pest Infestation, Fumigation, 240.0, ,,,,, Millglabas
Cleaning Ventures, "08020545726, 08185962419, 08099061468"
8251, FFM/WR/8112, Procurement of cleaning consumables , 2023-02-10
13:32:03,2023-02-27 17:23:03,411,1,Funsho Agbabiaka,Complete Ready
for Review, 67.0, Access Bank MD's House, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
8250, FFM/WR/8111, Refilling of cooking gas ,2023-02-10
13:20:44,2023-03-06 17:22:44,580,1,Funsho Agbabiaka,Complete Ready
for Review, 109.0, Access Bank MD's House, 22.0, Gas refill, Gas
refilling ,48.0,,,,,,Johnson Mart General Trading Ltd,09090352833
8250, FFM/WR/8111, Refilling of cooking gas ,2023-02-10
13:20:44,2023-03-06 17:22:44,580,1,Funsho Agbabiaka,Complete Ready
for Review, 109.0, Access Bank MD's House, 22.0, Gas refill, Gas
refilling ,48.0,,,,,,Johnson Mart General Trading Ltd,09090352833
8249, FFM/WR/8110, Fumigation Exercise (Routine Maintenance Cycle
#1),2023-02-10 09:14:54,2023-02-13 14:46:55,77,1,Ayooluwa
Ajayi, Complete Ready for Review, 53.0, Kings Place, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , LUGRAN NIGERIA
COMPANY, 08028556595; 08036838002
8248, FFM/WR/8109, Osborne Estate Access Cards for Filmo Staff
,2023-02-10 08:21:01,2023-02-14 09:05:30,96,1,Ayooluwa
Ajayi, Complete Ready for Review, 142.0, Oleander Court, 26.0, Tools
Pruchase, Procurement of tools and equipment, 336.0,,,,,,,
8247, FFM/WR/8108, Cleaning materials for Feb 2023, 2023-02-10
07:54:33,2023-02-23 14:33:34,318,1,Mary Alabi,Complete Ready for
Review, 211.0, IFF Lagos, 34.0, Post construction cleaning, Post
Construction Cleaning, 240.0, ,, ,, ,, 8245, FFM/WR/8106, Electricity token ,2023-02-09 09:42:48, 2023-02-27
17:26:11,439,1,Funsho Agbabiaka,Complete Ready for
Review, 57.0, Probyn - CVO's Residence, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
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8244, FFM/WR/8105, Monthly water test for the month of
feburary, 2023-02-09 09:30:24, 2023-06-23 13:00:23, 3219, 1, Harrison
Apah, Complete Ready for Review, 107.0, Metro Gardens, 10.0, water
Projects, Water Treatment Plant, 1008.0, , , , , , Emerald Scientific
Services, "080306070486, 07088627371"
8242,FFM/WR/8103,Security Bill - Feb 2023,2023-02-08
14:47:23,2023-02-14 06:02:15,135,1,Ayooluwa Ajayi,Reviewed
Complete, 71.0, Oleander Court, 16.0, Security Bill
Payment , Security, 672.0, , , , , , ASA Advance Tech Limited ,
08035445447
8241, FFM/WR/8102, Security Bill - Feb 2023, 2023-02-08
14:45:51,2023-02-13 14:42:14,119,1,Ayooluwa Ajayi,Complete Ready for
Review,71.0,Kings Place,16.0,Security Bill
Payment ,Security,672.0,,,,,,Ashaka Security Co. LTD
(ASCO),08139232605
8240, FFM/WR/8101, SERVICING OF AIR CONDITIONS (Routine Maintenance
Cycle #1),2023-02-08 13:18:36,2023-02-09 16:05:27,26,0,Mary
Alabi, Complete Ready for Review, 65.0,6 Idowu Martins, 4.0, Routine AC
Maintenance ,HVAC, 168.0, 14.0, Taiwo Adeoye ,08022221527,,,,,
8239, FFM/WR/8100, Fumigation Exercise (Routine Maintenance Cycle
#1),2023-02-08 12:00:08,2023-02-13 15:33:47,123,1,Ayooluwa
Ajayi, Reviewed Complete, 53.0, Oleander Court, 6.0, Pest
Infestation, Fumigation, 240.0, , , , , , LUGRAN NIGERIA
COMPANY, 08028556595; 08036838002
8238, FFM/WR/8099, EKEDC BILL FOR JAN. 2023 - VICTORIA
COURT, 2023-02-08 11:23:07, 2023-02-09 16:05:54, 28, 1, Mary
Alabi, Complete Ready for Review, 57.0, Victoria Court -
Ikoyi, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , Eko
Electricity Distribution Plc,08129928283
8237, FFM/WR/8098, January 2023 Fichaya cleaning payment, 2023-02-08
10:40:23,2023-02-09 16:15:37,29,1,Mary Alabi,Reviewed
Complete, 211.0, Ogidi Studio, 34.0, Post construction cleaning, Post
Construction Cleaning, 240.0, , , , , , Fichaya Corporate, 08177141611
8236, FFM/WR/8097, Diesel supply request, 2023-02-08
09:23:11,2023-03-21 07:45:22,982,1,Idris Ogirima,Complete Ready for
Review, 61.0, House B28, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,,
8235, FFM/WR/8096, Diesel Contribution request, 2023-02-08
09:21:37,2023-03-21 07:47:35,982,1,Idris Ogirima,Complete Ready for
Review, 61.0, Lugman's Abuja Residence , 33.0, Diesel Supply, Diesel
Supply ,336.0,,,,,,,
8233, FFM/WR/8094, Electrical Materials , 2023-02-08
07:53:18,2023-02-13 14:56:14,127,1,Ayooluwa Ajayi,Reviewed
Complete, 34.0, Oleander Court, 1.0, Faulty Electric
lighting, Electrical, 240.0,,,,,,,
8232, FFM/WR/8093, AC materials ,2023-02-08 07:46:01,2023-02-13
14:30:45,126,1,Ayooluwa Ajayi,Reviewed Complete,315.0,Oleander
Court, 4.0, "Bad Part e.g Evaporator, filter, Thermostat
etc.",HVAC,,,,,,,,
8231, FFM/WR/8092, Purchase of Consumables , 2023-02-08
07:13:17,2024-04-11 13:35:10,10278,1,Victory Ezenekwe,Reviewed
Complete, 67.0, Summit Park and Summit Gardens, 5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
8230, FFM/WR/8091, rewinding of 1hp pumping machine for edge waters
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apartment,2023-02-07 14:57:35,2023-02-28 08:44:24,497,0,Abduljeleel
Onaolapo, Complete Ready for Review, 39.0, Head Office -
Lagos, 2.0, Faulty water pumping machine, Plumbing, 240.0, 9.0, Wahab
Oyekola,08035206436,,,,
8229, FFM/WR/8090, Electricity Bill - January 2023, 2023-02-07
12:19:29,2023-02-13 22:30:12,154,1,Ayooluwa Ajayi,Complete Ready for
Review, 57.0, Kings Place, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
8228, FFM/WR/8089, 1.5HP Pump repair and replacement, 2023-02-06
16:32:54,2023-02-09 16:15:28,71,1,Mary Alabi,Reviewed
Complete, 277.0, Ogidi Studio, 1.0, Major power equipment
Failure, Electrical, , , , , , ,
8227, FFM/WR/8088, Purchase of Complete shower set, 2023-02-06
15:52:32,2023-02-09 09:49:29,65,1,Mary Alabi,Reviewed
Complete, 192.0, Ogidi Studio, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,
8226, FFM/WR/8087, Purchase of cable locks and 100 amps
contactor, 2023-02-06 15:43:19, 2023-02-09 16:15:10, 72, 1, Mary
Alabi, Reviewed Complete, 193.0, Ogidi Studio, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
8225, FFM/WR/8086, Being payment for cleaning of swimming pool- Feb
4th,2023-02-06 15:35:51,2023-02-09 16:08:17,72,1,Mary Alabi,Complete
Ready for Review, 197.0, Shuttlers, 7.0, Washing of Swimming
Pool, Swimming Pool Maintenance, 336.0, ,,,,,,
8224,FFM/WR/8085,Fire Safety Certificate,2023-02-06
12:44:35,2023-02-06 16:17:00,3,1,Hadijat Yusuff,Held for
Operations, Head Office - Lagos, ,,,,,,,Preventive Measures
Ent., "07083804760, 09093111568"
8223, FFM/WR/8084, Electricity Bill - January 2023, 2023-02-06
12:43:54,2023-02-13 14:56:04,170,1,Ayooluwa Ajayi,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
8222, FFM/WR/8083, Water sperator , 2023-02-06 11:42:56, 2023-02-13
14:45:02,171,1,Ayooluwa Ajayi,Complete Ready for Review,59.0,Kings
Place, 3.0, Generator Maintenance , Generator Maintenance, 72.0, , , , , , ,
8221, FFM/WR/8082, Security service for the month of January
,2023-02-06 10:21:00,2023-02-27 17:16:49,510,1,Funsho
Agbabiaka, Complete Ready for Review, 71.0, FUDIA
APARTMENTS, 16.0, Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
8220, FFM/WR/8081, Replacement of Indoor VRV AC Panel card, 2023-02-05
13:33:51,2023-02-27 17:16:16,531,1,Funsho Agbabiaka,Complete Ready
for Review, 265.0, Access Bank Executive Residence 2,4.0, Faulty AC
panel, HVAC, , , , , , , IN HOUSE, 09027665210
8219, FFM/WR/8080, SWIMMING POOL CHEMICAL , 2023-02-02
12:13:11,2023-02-22 17:27:16,485,1,Dennis Odowankwo,Complete Ready
for Review, 196.0, Metro Gardens, 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0,,,,,,,
8218, FFM/WR/8079, cleaning materials for February, 2023-02-02
12:06:08,2023-02-10 15:10:54,195,1,Dennis Odowankwo,Complete Ready
for Review, 67.0, Metro Gardens, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
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8217, FFM/WR/8078, Fire Safety Certificate, 2023-02-02
10:12:07,2023-02-02 10:55:15,0,1,Hadijat Yusuff,Held for
Operations, Head Office - Lagos, , , , , , , , Davictex Global
        ,"08034978593, 08188477838"
Ltd
8216,FFM/WR/8077,Purchase of 500 litres of diesel to head office
,2023-02-02 10:08:58,2023-02-28 16:09:46,630,1,Hadijat Yusuff,Held
for Operations, 59.0, Head Office - Lagos, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
8215, FFM/WR/8076, Routine life Maintenance ,2023-02-02
09:12:39,2023-02-13 14:56:26,269,1,Ayooluwa Ajayi,Reviewed
Complete, 100.0, Oleander Court, 19.0, Routine Lift Maintenance , Lift
Maintenance, 336.0, , , , , , STONE CHARLES ELEVATORS AND ESCALATORS
SERVICES, 08185125494
8214,FFM/WR/8075,plumbing Materials collected from vendor to fix
water treatment plant, 2023-02-02 07:38:55, 2023-02-08
09:56:07,146,0,Harrison Apah,Complete Ready for Review,35.0,Metro
Gardens, 2.0, Burst Pipe, Plumbing, 24.0, 15.0, Femi
Alade,08031863867,,,,
8213,FFM/WR/8074,Repair of Pedestrian Gate,2023-02-01
16:55:39,2023-02-06 12:34:57,115,1,Samson Idahosa,Reviewed
Complete, 194.0, Tengen family place , 11.0, Civil Works-
Renovation, Civil, 504.0, , , , , , IN HOUSE, 09027665210
8212, FFM/WR/8073, Repair of Swimming Pool Tiles, 2023-02-01
16:43:38,2023-02-09 11:20:56,186,1,Samson Idahosa,Reviewed
Complete, 317.0, Tengen family place ,11.0, External Flooring
Defect, Civil,,,,,,,IN HOUSE, 09027665210
8210,FFM/WR/8071,Electrical bill for common area at Probyn
,2023-02-01 16:29:01,2023-02-06 10:23:01,113,1,Funsho
Agbabiaka, Complete Ready for Review, 57.0, Probyn - CVO's
Residence, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , , IN
HOUSE, 09027665210
8209, FFM/WR/8070, Replacement of Kitchen Backdoor Broken Key
,2023-02-01 16:18:39,2023-02-09 19:09:41,194,1,Funsho
Agbabiaka, Reviewed Complete, 274.0, Tengen family place, 38.0, Damaged
Furniture, Capentry, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
8208, FFM/WR/8069, Servicing and Installation of Pressure
Pump, 2023-02-01 16:09:14, 2023-02-06 12:35:02, 116, 1, Samson
Idahosa, Reviewed Complete, 309.0, Tengen family place , 2.0, Faulty
water pumping machine, Plumbing, ,9.0, Wahab Oyekola, 08035206436, ,,, IN
HOUSE, 09027665210
8207, FFM/WR/8068, January 2023 security salary, 2023-02-01
15:56:26,2023-06-05 13:42:31,2973,1,Mary Alabi,Complete Ready for
Review,71.0,Victoria Court - Ikoyi,16.0,Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
8206, FFM/WR/8067, December 2022 security salary, 2023-02-01
15:50:14,2023-06-05 13:23:50,2973,1,Mary Alabi,Complete Ready for
Review,71.0,Victoria Court - Ikoyi,16.0,Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
8205, FFM/WR/8066, Purchase of float switch for totstoys, 2023-02-01
14:25:32,2024-02-07 12:20:16,8901,0,Abduljeleel Onaolapo,Reviewed
Complete, 301.0, Tots Toys, 1.0, Major power equipment
Failure, Electrical,, 24.0, Ikande Destiny, 01271,,,,,
8204,FFM/WR/8065,FSL warm white floor light (LED),2023-02-01
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12:56:40,2023-02-09 13:32:38,192,1,Umeaka Chizaram,Reviewed
Complete, 280.0, HMO Residence Banana Island, 1.0, Faulty Electric
lighting,Electrical,,,,,,,,
8203, FFM/WR/8064, 4 feet ledvance fluorescent light tube, 2023-02-01
12:35:47,2023-02-09 13:32:48,192,1,Umeaka Chizaram,Reviewed
Complete, 34.0, HMO Residence Banana Island, 1.0, Faulty Electric
lighting, Electrical, 240.0, , , , , , ,
8202, FFM/WR/8063, fixing roof leakages , 2023-02-01
08:17:46,2023-02-02 12:45:41,28,1,Dennis Odowankwo,Complete Ready
for Review, 52.0, Metro Gardens, 9.0, Damaged
Furniture, Carpentry, 240.0, , , , , , , IN HOUSE, 09027665210
8201, FFM/WR/8062, 1st quarter internal and external fumigation
,2023-02-01 08:09:43,2024-02-07 15:37:22,8911,1,Dennis
Odowankwo, Reviewed Complete, 323.0, Metro Gardens, 6.0, Pest
Infestation,Fumigation,,,,,,,CANL Compact Agencies Nigeria
LTD,"+234-08035039459, 08097999868, 07046388158"
8199, FFM/WR/8060, PHCN RECONNECTION, 2023-01-31 12:44:06, 2023-01-31
16:44:57,4,1,Kelvin Okodevu,Complete Ready for
Review, 110.0, Schlumberger MI
Swaco, 23.0, Projects, Projects, 1008.0, , , , , , IN HOUSE, 09027665210
8197,FFM/WR/8058,Power Subscription request on 31 Jan
2023,2023-01-31 12:12:29,2023-03-21 10:44:17,1174,1,Idris
Ogirima, Complete Ready for Review, 57.0, Lugman's Abuja Residence
,1.0, Electricity Bill Payment , Electrical, 504.0,,,,,,IN
HOUSE,09027665210
8196,FFM/WR/8057,Power Subscription request on 31 Jan
2022,2023-01-31 11:58:13,2023-03-21 07:45:56,1171,1,Idris
Ogirima, Complete Ready for Review, 57.0, Flood
Commitee, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , , IN
HOUSE,09027665210
8195, FFM/WR/8056, Fumigation at HMO Residence (Routine Maintenance
Cycle #1),2023-01-31 11:50:31,2023-02-01 17:04:26,29,1,Esther
Ogunkoya, Complete Ready for Review, 323.0, HMO Residence Banana
Island,6.0,Pest Infestation,Fumigation,,,,,,LBR Cleaning
Services, 08068698053
8194, FFM/WR/8055, Deep cleaning at HMO'S Residence (Routine
Maintenance Cycle #1),2023-01-31 11:45:03,2023-02-01
17:03:25,29,1,Esther Ogunkoya,Complete Ready for Review,72.0,HMO
Residence Banana Island, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , LBR Cleaning Services, 08068698053
8192, FFM/WR/8053, "Supply of 2"" bend/elbow and other plumbing
materials",2023-01-31 10:12:32,2023-02-13 16:16:00,318,1,Akpakwu
Peter, Complete Ready for Review, 245.0, CBN Kaduna, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , ,
8191, FFM/WR/8052, Spraying of CBN customised clock And other
carpentry work.,2023-01-31 10:05:36,2023-04-04
13:58:38,1515,1,Akpakwu Peter,Complete Ready for Review,204.0,CBN
Kaduna, 9.0, Furniture Fittings, Carpentry, 168.0, , , , , , ,
8190, FFM/WR/8051, Supply of complete Aluminum door lock and other
carpentry materials, 2023-01-31 10:01:08, 2023-02-13
16:15:32,318,1,Akpakwu Peter,Complete Ready for Review,274.0,CBN
Kaduna,38.0,Damaged Furniture,Capentry,,,,,,,
8189, FFM/WR/8050, January 2023 consumables supply, 2023-01-31
09:56:57,2023-02-13 16:15:06,318,1,Akpakwu Peter,Complete Ready for
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Review, 67.0, CBN Kaduna, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
8188, FFM/WR/8049, Request for January 2023 fumigation, 2023-01-31
09:52:38,2023-02-13 16:42:42,318,1,Akpakwu Peter,Complete Ready for
Review, 323.0, CBN Kaduna, 6.0, Pest Infestation, Fumigation, , , , , , , IN
HOUSE, 09027665210
8187, FFM/WR/8048, Re-filling of 410 gas on the air conditioning
servicing loading bay office, 2023-01-31 09:48:43, 2023-02-13
16:14:08,318,1,Akpakwu Peter,Complete Ready for Review,64.0,CBN
Kaduna, 4.0, Gas Leakage , HVAC, 12.0, , , , , , IN HOUSE, 09027665210
8186, FFM/WR/8047, Repairs of ACs , 2023-01-31 08:36:40, 2023-03-22
06:34:25,1197,1,Idris Ogirima,Complete Ready for Review,266.0,House
B28,4.0, Faulty AC compressor, HVAC, , , , , , , IN HOUSE, 09027665210
8185, FFM/WR/8046, Routine Servicing of ACs, 2023-01-31
05:04:45,2023-03-21 07:47:18,1178,1,Idris Ogirima,Complete Ready for
Review, 65.0, Luqman's Abuja Residence ,4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,IN HOUSE,09027665210
8185, FFM/WR/8046, Routine Servicing of ACs, 2023-01-31
05:04:45,2023-03-21 07:47:18,1178,1,Idris Ogirima,Complete Ready for
Review, 65.0, Luqman's Abuja Residence , 4.0, Routine AC
Maintenance ,HVAC,168.0,,,,,,IN HOUSE,09027665210
8183,FFM/WR/8044,AC Repair ,2023-01-30 13:28:55,2023-02-02
12:41:11,71,1,Dennis Odowankwo,Complete Ready for Review,64.0,Metro
Gardens, 4.0, Gas Leakage , HVAC, 12.0, , , , , , ,
8181, FFM/WR/8042, "Plumbing repairs, replacement & clearing of
blocked pipe and drain as at Jan 24th", 2023-01-30
11:56:49,2023-02-08 13:39:03,217,1,Mary Alabi,Complete Ready for
Review, 192.0,6 Idowu Martins, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,,
8180, FFM/WR/8041, lawnma bill for the month of January, 2023-01-30
10:50:53,2023-03-14 11:42:18,1032,1,Harrison Apah,Complete Ready for
Review, 62.0, Metro Gardens, 14.0, Refuse collection, Refuse
Disposal., 168.0, , , , , , Lagos State Waste Management
Authority, "08184837132, 09013149500"
8178, FFM/WR/8039, Security bill for January at Probyn , 2023-01-30
08:48:51,2023-02-01 18:05:53,57,1,Funsho Agbabiaka,Complete Ready
for Review,71.0,Probyn - CVO's Residence,16.0,Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
8176,FFM/WR/8037,replacement of hand primer on 500kva
generator, 2023-01-30 02:45:48, 2023-03-14 12:16:06, 1041, 1, Harrison
Apah, Complete Ready for Review, 59.0, Metro Gardens, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, , , , , , IN HOUSE, 09027665210
8175, FFM/WR/8036, repair of water treatment pump, 2023-01-30
02:40:37,2023-02-23 15:16:08,588,1, Harrison Apah, Complete Ready for
Review, 285.0, Metro Gardens, 2.0, Faulty water pumping
machine, Plumbing, , , , , , , Emehco E. Technical Company, "08023411373,
08062358592"
8174, FFM/WR/8035, plumbing Materials collected from vendor to fix
water treatment plant, 2023-01-30 02:28:36, 2023-01-30
02:28:36,0,0,Harrison Apah,Work Request Created,,Metro
8173, FFM/WR/8034, January balance half payment of mopol salary
,2023-01-30 01:36:55,2023-02-07 16:47:18,207,1,Harrison
Apah, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security Bill
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Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
8168, FFM/WR/8029, Security Services for January 2023, 2023–01–29
20:52:47,2023-03-21 07:46:16,1210,1,Idris Ogirima,Complete Ready for
Review, 71.0, Flood Commitee, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
8167, FFM/WR/8028, Cleaning Services for January 2023, 2023-01-29
20:51:22,2023-03-21 07:46:33,1210,1,Idris Ogirima,Complete Ready for
Review, 72.0, Flood Commitee, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0, , , , , , IN HOUSE, 09027665210
8166, FFM/WR/8027, Carpentry works at Ibru's house ,2023-01-27
15:30:55,2023-02-01 18:08:29,122,1,Funsho Agbabiaka,Complete Ready
for Review, 204.0, Mr. Christopher Ibru, 9.0, Furniture
Fittings, Carpentry, 168.0,,,,,,,
8165, FFM/WR/8026, Repair of Standing AC Panel , 2023-01-27
14:42:20,2023-02-02 13:21:04,142,1,Funsho Agbabiaka,Complete Ready
for Review, 265.0, Tengen family place , 4.0, Faulty AC
panel, HVAC, , , , , , , IN HOUSE, 09027665210
8163, FFM/WR/8024, Water supply for Laundry purposes , 2023-01-27
13:48:42,2023-02-01 18:07:40,124,1,Funsho Agbabiaka,Complete Ready
for Review,69.0,Access Bank MD's House,10.0,Water Supply ,Water
Treatment Plant, 120.0, , , , , , ASUNMO WATER SUPPLY & GENERAL
MERCHANT,"08023113899, 08163979229"
8161, FFM/WR/8022, Procurement of plumbing fittings , 2023-01-27
13:00:14,2023-02-02 13:19:49,144,1,Funsho Agbabiaka,Complete Ready
for Review, 260.0, Probyn - CVO's Residence, 2.0, Leaking
Tap,Plumbing,,,,,,,,
8159, FFM/WR/8020, Purchase of pressure machine gun, 2023-01-27
12:43:30,2023-03-14 14:36:51,1105,1,Abduljeleel Onaolapo,Complete
Ready for Review, 200.0, Tots Toys, 4.0, HVAC Tools, HVAC, 168.0, , , , , , ,
8156, FFM/WR/8017, HMO Electrical Voltage Contactor , 2023-01-27
12:26:04,2023-03-21 10:47:37,1270,1,Esther Ogunkoya,Reviewed
Complete, 280.0, HMO Residence Banana Island, 1.0, Faulty Electric
lighting, Electrical,,,,,,,IN HOUSE,09027665210
8154, FFM/WR/8015, Servicing of Generator 1 and 2 ,2023-01-27
11:51:48,2023-02-02 13:20:39,145,1,Funsho Agbabiaka,Complete Ready
for Review, 59.0, FUDIA APARTMENTS, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
8153, FFM/WR/8014, Purchase of electricity token for head
office,2023-01-27 11:47:27,2023-01-27 12:32:03,0,1,Hadijat
Yusuff, Held for Operations, 57.0, Head Office - Lagos, 1.0, Electricity
Bill Payment ,Electrical,504.0,,,,,,,
8152, FFM/WR/8013, Servicing of 60kva Perkins generator at
totstoys,2023-01-26 16:43:04,2023-03-14 14:35:51,1125,0,Abduljeleel
Onaolapo, Complete Ready for Review, 59.0, Tots Toys, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, 9.0, Wahab
Oyekola,08035206436,,,,
8151, FFM/WR/8012, IFF Cleaner salary January 2023, 2023-01-26
15:35:17,2023-02-09 16:06:43,336,1,Esther Ogunkoya,Complete Ready
for Review, 67.0, IFF Lagos, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , IN HOUSE, 09027665210
8145,FFM/WR/8006,Servicing of 60kva Perkins generator at
totstoys,2023-01-26 13:34:51,2023-01-26 13:52:27,0,0,Abduljeleel
Onaolapo, Ready For Approval, 59.0, Tots Toys, 3.0, Generator
Maintenance , Generator Maintenance, 72.0, 9.0, Wahab
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Oyekola,08035206436,,,,,
8143, FFM/WR/8004, Cleaning Materials , 2023-01-26 11:49:28, 2023-02-01
10:04:59,142,1,Ayooluwa Ajayi,Reviewed Complete,67.0,Oleander
Court, 5.0, Consumables Purchase , Deep Cleaning, 168.0, , , , , , ,
8142,FFM/WR/8003,Request for water treatment chemical ,2023-01-26
10:43:56,2023-02-28 15:59:28,797,1, Harrison Apah, Complete Ready for
Review, 60.0, Metro Gardens, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,,
8141, FFM/WR/8002, Cleaning Consumables for January 2023, 2023-01-26
10:06:17,2023-02-08 09:15:21,311,1,Idris Ogirima,Complete Ready for
Review, 67.0, ITF Abuja, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
8140, FFM/WR/8001, Cleaning Cinsumables for December 2022, 2023-01-26
10:04:54,2023-02-01 07:45:07,141,1,Idris Ogirima,Complete Ready for
Review, 72.0, ITF Abuja, 5.0, Routine Janitorial services , Deep
Cleaning, 168.0,,,,,,IN HOUSE, 09027665210
8139, FFM/WR/8000, Sewage evacuation at totstoys, 2023-01-25
15:53:31,2023-02-09 16:17:10,360,1,Abduljeleel Onaolapo,Complete
Ready for Review, 68.0, Tots Toys, 15.0, Sewage Disposal , Sewage
Dislogdement ,168.0,,,,,,IN HOUSE,09027665210
8138, FFM/WR/7999, Plumbing Materials for the rectification of common
area leakage ,2023-01-25 15:39:44,2023-02-01 08:40:13,161,1,Ayooluwa
Ajayi, Complete Ready for Review, 245.0, Kings Place, 2.0, Plumbing
Problem, Plumbing, 240.0, , , , , , ,
8137, FFM/WR/7998, Being payment for January security salary
,2023-01-25 14:15:34,2023-02-08 13:40:05,335,1,Mary Alabi,Complete
Ready for Review,71.0, Shuttlers, 16.0, Security Bill
Payment , Security, 672.0, , , , , , , GOBIN SECURITY LIMITED, "08023021094,
08023659785"
8134,FFM/WR/7995,Washing of water tanks ,2023-01-25
10:56:35,2023-02-13 15:33:57,460,1,Ayooluwa Ajayi,Reviewed
Complete, 98.0, Oleander Court, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, , , , , , IN HOUSE, 09027665210
8133, FFM/WR/7994, Washing of water tanks , 2023-01-25
10:54:50,2023-02-14 09:03:49,478,1,Ayooluwa Ajayi,Complete Ready for
Review, 98.0, Kings Place, 10.0, Washing of Water Tanks, Water Treatment
Plant,336.0,,,,,,IN HOUSE,09027665210
8132, FFM/WR/7993, Internal Plumbing repairs , 2023-01-25
06:57:46,2023-02-01 07:43:46,168,1,Idris Ogirima,Complete Ready for
Review, 258.0, APC Youth Campaign Office, 2.0, Broken Water
Closet, Plumbing, , , , , , ,
8131,FFM/WR/7992,Procurement of batteries for smoke
detectors, 2023-01-25 01:09:37, 2023-02-02 13:02:56, 203, 1, Funsho
Agbabiaka, Complete Ready for Review, 304.0, Access Bank Executive
Residence 2,1.0, Faulty Electric lighting, Electrical, , , , , , ,
8130, FFM/WR/7991, Purchase of AEDC token at No 9 Julius Nyerere
Crescent Asokoro, 2023-01-24 23:25:31, 2023-03-20
13:59:48,1310,1,Michael Kolawole,Complete Ready for Review,57.0,"No
9 Julius Nyerere Crescent, Asokoro", 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
8129, FFM/WR/7990, Payment for monthly electrical bill for common
area at Mararaba, 2023-01-24 23:23:23, 2023-03-20
14:00:04,1310,1,Michael Kolawole,Complete Ready for
Review, 57.0, Mararaba site, 1.0, Electricity Bill
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Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
8128, FFM/WR/7989, Swimming pool maintenance at No 9 Julius Nyerere
Crescent Asokoro January 2023,2023-01-24 23:19:02,2023-03-20
14:01:23,1310,1,Michael Kolawole,Complete Ready for Review,196.0,"No
9 Julius Nyerere Crescent, Asokoro",7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0, , , , , , IN
HOUSE, 09027665210
8127, FFM/WR/7988, Payment for security services at No 9 Julius
Nyerere Crescent Asokoro for the month of January 2023,2023-01-24
23:17:04,2023-03-20 14:01:37,1310,1,Michael Kolawole,Complete Ready
for Review, 71.0, "No 9 Julius Nyerere Crescent,
Asokoro",16.0, Security Bill Payment , Security, 672.0, , , , , , , IN
HOUSE,09027665210
8126, FFM/WR/7987, Procurement of AC switch and Capacitors ,2023-01-24
15:44:43,2023-02-01 18:06:28,194,1,Funsho Agbabiaka,Complete Ready
for Review, 45.0, Mr. Christopher Ibru , 4.0, "Bad Part e.g Evaporator,
filter, Thermostat etc.", HVAC, 240.0,,,,,,,
8125, FFM/WR/7986, Procurement of Panel control and contactor
overload ,2023-01-24 15:39:14,2023-02-01 16:28:13,192,1,Funsho
Agbabiaka, Complete Ready for Review, 33.0, Mr. Christopher Ibru
,1.0, Faulty Electric lamp Holders, Electrical, 240.0, ,,,,,,
8124, FFM/WR/7985, Repair of water tank leakage and procurement of
plumbing fittings ,2023-01-24 15:01:25,2023-02-01
18:03:22,195,1,Funsho Agbabiaka,Complete Ready for Review,38.0,Mr.
Christopher Ibru ,2.0, Leaking Tap, Plumbing, 240.0, ,,,,,,
8123, FFM/WR/7984, Sewage Treatment plant servicing (Routine
Maintenance Cycle #2),2023-01-24 11:13:05,2023-02-01
12:06:51,192,1,Ifeoluwadayo Adeoluwadotun,Reviewed
Complete, 68.0, Oleander Court, 15.0, Sewage Disposal , Sewage
Dislogdement ,168.0,,,,,,Biotech,08168285849
8121,FFM/WR/7982,Repair and replacement of water treatment pipe
connection, 2023-01-24 10:08:42, 2023-02-08 13:42:20, 363, 1, Mary
Alabi, Complete Ready for Review, 305.0, Shuttlers, 2.0, Burst
Pipe,Plumbing,,,,,,,,
8119,FFM/WR/7980,50 liters Water heater (wichtech) ,2023-01-24
09:30:47,2023-02-01 10:05:09,192,1,Ayooluwa Ajayi,Reviewed
Complete, 192.0, Oleander Court, 2.0, Plumbing
Renovations, Plumbing, 504.0,,,,,,
8118, FFM/WR/7979, Supply of 10000litres of Ago(diesel) at CBN kaduna
site,2023-01-23 12:51:00,2023-01-24 15:44:32,26,1,Akpakwu
Peter, Complete Ready for Review, 61.0, CBN Kaduna, 33.0, Diesel
Supply, Diesel Supply ,336.0,,,,,,,
8117, FFM/WR/7978, Supply of 10000litres of Ago(diesel) at CBN Kaduna
site,2023-01-23 12:11:36,2023-01-23 12:11:36,0,0,Akpakwu Peter,Work
Request Created,, CBN Kaduna,,,,,,,,,,
8116, FFM/WR/7977, Request for plumbing materials, 2023-01-23
11:46:20,2023-01-23 11:46:20,0,0,Harrison Apah,Work Request
Created,, Metro Gardens,,,,,,,,,,
8115,FFM/WR/7976,"Sewage evacuation for Jan 21st, 2023",2023-01-23
09:27:30,2023-01-24 13:45:39,28,1,Mary Alabi,Complete Ready for
Review, 68.0,6 Idowu Martins, 15.0, Sewage Disposal , Sewage
Dislogdement ,168.0,,,,,,IN HOUSE,09027665210
8114, FFM/WR/7975, washing of swimming pool - Jan 23, 2023-01-23
09:21:23,2023-02-08 13:46:52,388,1,Mary Alabi,Complete Ready for
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Review, 197.0, Shuttlers, 7.0, Washing of Swimming Pool, Swimming Pool
Maintenance, 336.0, , , , , , ,
8113, FFM/WR/7974, Repair & replacement of MCCB breakers at the upper
floor DB,2023-01-23 08:20:13,2023-02-08 13:41:18,389,1,Mary
Alabi, Complete Ready for Review, 31.0, Shuttlers, 1.0, Major power
equipment failure, Electrical, 240.0,,,,,,,
8112,FFM/WR/7973,Purchase of generator coolant oil ,2023-01-23
08:08:23,2023-02-08 13:44:37,389,1, Mary Alabi, Complete Ready for
Review, 59.0, Shuttlers, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , ,
8111, FFM/WR/7972, SERVICING OF AIR CONDITIONS & AC GAS REFILL
Q4,2023-01-23 07:51:58,2023-02-08 13:41:50,389,0,Mary Alabi,Complete
Ready for Review, 65.0, Shuttlers, 4.0, Routine AC
Maintenance ,HVAC,168.0,21.0,Yusuf Rabina,08160563430,,,,,
8108, FFM/WR/7969, Servicing of all the generators at CBN kaduna
branch, 2023-01-22 16:28:22, 2023-02-13 16:14:41, 527, 1, Akpakwu
Peter, Complete Ready for Review, 59.0, CBN Kaduna, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
8107, FFM/WR/7968, Dstv Subscriptions, 2023-01-21 15:39:44, 2023-02-01
07:44:06,256,1,Idris Ogirima,Complete Ready for Review,73.0,APC
Youth Campaign Office, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE, 09027665210
8105, FFM/WR/7966, Repair of Glass roof leakage , 2023-01-20
13:22:34,2023-02-02 13:21:37,311,1,Funsho Agbabiaka,Complete Ready
for Review, 52.0, Access Bank Executive Residence 2,9.0, Damaged
Furniture, Carpentry, 240.0,,,,,,,
8104, FFM/WR/7965, Carpentry works at AIG residence ,2023-01-20
13:14:46,2023-02-01 18:07:03,292,1,Funsho Agbabiaka,Complete Ready
for Review,52.0,Access Bank Executive Residence 2,9.0,Damaged
Furniture, Carpentry, 240.0, , , , , , Lita Balogun & Co, "08037016300,
08023838936"
8102,FFM/WR/7963,payment for 2nd half of electric fence
maintenance, 2023-01-19 16:49:15, 2023-03-14 12:16:26, 1291, 1, Harrison
Apah, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,Fifad Intelligent Devices
Division, "0808-3394940, 08023210611"
8098,FFM/WR/7959,Water Tanker for Swimming pool Dec 2022- Everest
44,2023-01-19 10:18:11,2023-01-25 15:40:20,149,1,0luwatosin
Olubode, Complete Ready for Review, 196.0, Everest 44,7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0, , , , , , ,
8097, FFM/WR/7958, Ekedc payment for January , 2023-01-18
18:36:58,2023-01-19 16:51:33,22,1,Harrison Apah,Complete Ready for
Review, 57.0, Metro Gardens, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
8096, FFM/WR/7957, Ekedc payment for the month of January, 2023-01-18
18:23:00,2023-01-18 18:23:00,0,0,Harrison Apah,Work Request
Created,,Metro Gardens,,,,,,,,,,
8094,FFM/WR/7955,Purchase of new pumping machines for HMO'S
Residence, 2023-01-18 14:26:47, 2023-01-31 12:18:04, 309, 1, Esther
Ogunkoya, Reviewed Complete, 107.0, HMO Residence Banana
Island, 10.0, water Projects, Water Treatment Plant, 1008.0, , , , , , ,
8093,FFM/WR/7954,Diesel Supply - Jan 2023,2023-01-18
13:55:28,2023-02-13 14:55:53,625,1,Ayooluwa Ajayi,Reviewed
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Complete, 61.0, Oleander Court, 33.0, Diesel Supply, Diesel Supply
,336.0,,,,,,,
8092, FFM/WR/7953, "Purchase of 32"" TV for security post", 2023-01-18
12:56:14,2023-02-04 08:04:22,403,1,Ayooluwa Ajayi,Reviewed
Complete, 198.0, Oleander Court, 1.0, Electrical
Tools, Electrical, 336.0, ,,,,,,
8091, FFM/WR/7952, "Purchase of New 32""TV for security post
",2023-01-18 12:45:45,2023-02-04 07:37:13,402,1,Ayooluwa
Ajayi, Complete Ready for Review, 198.0, Kings Place, 1.0, Electrical
Tools, Electrical, 336.0,,,,,,,
8090, FFM/WR/7951, Repair of kitchen fridge, 2023-01-18
11:13:37,2023-02-09 16:17:51,533,0,Hadijat Yusuff,Complete Ready for
Review, 64.0, Head Office - Lagos, 4.0, Gas
Leakage ,HVAC,12.0,10.0,Sunday Oniye ,08038506170,,,,,
8089, FFM/WR/7950, Coolant for Generator Radiator, 2023-01-18
11:02:26,2023-02-08 09:13:31,502,1,Idris Ogirima,Complete Ready for
Review, 59.0, House B28, 3.0, Generator Maintenance , Generator
Maintenance,72.0,,,,,,
8088, FFM/WR/7949, Procurement of 15litres water heater ,2023-01-18
10:35:12,2023-02-01 16:26:24,341,1,Funsho Agbabiaka,Complete Ready
for Review, 308.0, Probyn - CVO's Residence, 2.0, Leaking
Tap,Plumbing,,,,,,,,
8087, FFM/WR/7948, Fumigation of the Head Office, 2023-01-18
10:03:36,2023-01-18 10:03:36,0,0,Abduljeleel Onaolapo,Work Request
Created,,Head Office - Lagos,,,,,,,,,,
8086, FFM/WR/7947, Washing of tanks - Quarter 2,2023-01-18
08:17:56,2023-02-09 16:09:32,535,0,Mary Alabi,Complete Ready for
Review, 98.0,6 Idowu Martins, 10.0, Washing of Water Tanks, Water
Treatment Plant, 336.0, 17.0, Kelvin Ahaneku, 07019629051, , , ,
8084, FFM/WR/7945, Purchase of water treatment chemicals, 2023-01-18
08:01:45,2023-01-23 07:28:54,119,1, Mary Alabi, Complete Ready for
Review, 60.0,6 Idowu Martins, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,,
8082, FFM/WR/7943, Dstv and Internet Subscriptions 2022, 2023-01-17
20:51:05,2023-02-08 09:17:34,516,1,Idris Ogirima,Complete Ready for
Review, 73.0, Luqman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
8082, FFM/WR/7943, Dstv and Internet Subscriptions 2022, 2023-01-17
20:51:05,2023-02-08 09:17:34,516,1,Idris Ogirima,Complete Ready for
Review, 73.0, Lugman's Abuja Residence , 18.0, Subscription, DSTV
,168.0,,,,,,IN HOUSE,09027665210
8081, FFM/WR/7942, DSTv and Internet Subscription/Jan 2022, 2023-01-17
20:43:24,2023-02-08 06:36:19,513,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE,09027665210
8081, FFM/WR/7942, DSTv and Internet Subscription/Jan 2022, 2023-01-17
20:43:24,2023-02-08 06:36:19,513,1,Idris Ogirima,Complete Ready for
Review, 73.0, House B28, 18.0, Subscription, DSTV , 168.0, , , , , , , IN
HOUSE,09027665210
8080, FFM/WR/7941, DSTV and Internet Subscriptions for Seyi House Jan
2022,2023-01-17 20:40:31,2023-02-08 09:13:09,516,1,Idris
Ogirima, Complete Ready for Review, 73.0, Unmanaged Sites -
Abuja, 18.0, Subscription, DSTV , 168.0, , , , , , IN HOUSE, 09027665210
8080, FFM/WR/7941, DSTV and Internet Subscriptions for Seyi House Jan
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2022,2023-01-17 20:40:31,2023-02-08 09:13:09,516,1,Idris
Ogirima, Complete Ready for Review, 73.0, Unmanaged Sites -
Abuja, 18.0, Subscription, DSTV , 168.0, , , , , , IN HOUSE, 09027665210
8078, FFM/WR/7939, Being payment for purchase of Yellow light bulbs in
Sarah's room, 2023-01-17 17:15:42, 2023-02-08 13:38:33, 524, 1, Mary
Alabi, Complete Ready for Review, 193.0,6 Idowu Martins, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,,
8077, FFM/WR/7938, Washing of tanks ,2023-01-17 17:02:52,2023-02-01
16:24:47,359,1,Funsho Agbabiaka,Complete Ready for
Review, 98.0, Access Bank Executive Residence 2,10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, , , , , , IN HOUSE, 09027665210
8073, FFM/WR/7934, Purchase of water treatment chemicals, 2023-01-17
13:49:11,2023-01-23 07:29:30,137,1,Mary Alabi,Complete Ready for
Review, 60.0, Shuttlers, 10.0, Water Treatment chemicals
replacement, Water Treatment Plant, 672.0,,,,,,,
8072,FFM/WR/7933,Being payment for washing of tank and WC tank
flusher, 2023-01-17 12:32:18, 2023-01-20 11:57:54, 71, 0, Mary
Alabi, Complete Ready for Review, 98.0, Shuttlers, 10.0, Washing of Water
Tanks, Water Treatment Plant, 336.0, 24.0, Ikande Destiny, 01271, , , , ,
8069, FFM/WR/7930, Routine Generator Servicing , 2023-01-17
10:21:45,2023-02-01 10:05:16,359,1,Ayooluwa Ajayi,Reviewed
Complete, 59.0, Oleander Court, 3.0, Generator Maintenance, Generator
Maintenance, 72.0, , , , , ,
8068, FFM/WR/7929, Uniform for Mallam (HMO's House), 2023-01-17
07:19:37,2023-01-17 07:19:37,0,0,Esther Ogunkoya,Work Request
Created,,HMO Residence Banana Island,,,,,,,,,
8067, FFM/WR/7928, "Replacement of 12V/150AH battery, replacement of
0.5HP diesel pump and repair of 250KVA generator at FIRS Katampe
office Abuja",2023-01-16 19:56:34,2023-02-23 19:02:33,911,1,Sunday
Ogunyomi, Complete Ready for Review, 59.0, FIRS Training School
,3.0,Generator Maintenance ,Generator Maintenance,72.0,,,,,,IN
HOUSE,09027665210
8066, FFM/WR/7927, "Replacement of 2nos. 12v/200AH battery and repair
of 250KVA generator and welding of exhaust leakage at FIRS Garki
MSTO Area II, Abuja",2023-01-16 19:54:08,2023-02-23
19:01:06,911,1,Sunday Ogunyomi,Complete Ready for
Review, 59.0, "Revenue house Annex II, No. 14", 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
8065,FFM/WR/7926,"Clearing of weeds around the transformer area at
FIRS Headquarters and retermination of raychem termination point on
the skipper meter at No. 14 Sokode Crescent Wuse Zone 5,
Abuja",2023-01-16 19:51:31,2023-02-23 19:01:47,911,1,Sunday
Ogunyomi, Complete Ready for Review, 302.0, "Revenue house, No. 20
Sokode.",1.0,Fluctuating power supply,Electrical,,,,,,,IN
HOUSE,09027665210
8062, FFM/WR/7923, Procurement of cleaning consumables ,2023-01-16
13:42:42,2023-02-01 16:24:14,386,1,Funsho Agbabiaka,Complete Ready
for Review, 67.0, Access Bank Executive Residence 2,5.0, Consumables
Purchase ,Deep Cleaning,168.0,,,,,,
8061, FFM/WR/7922, Payment of mopol half salary for January
,2023-01-16 12:56:35,2023-01-19 01:08:05,60,1,Harrison Apah,Complete
Ready for Review,71.0,Metro Gardens,16.0,Security Bill
Payment , Security, 672.0, , , , , , IN HOUSE, 09027665210
8060, FFM/WR/7921, Half payment of mopol for the month of
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January, 2023-01-16 11:53:13, 2023-01-19 16:51:53, 76, 1, Harrison
Apah, Complete Ready for Review, 71.0, Metro Gardens, 16.0, Security Bill
Payment ,Security,672.0,,,,,,IN HOUSE,09027665210
8059, FFM/WR/7920, Part Mopol Salary for January, 2023-01-16
10:54:53,2023-01-16 10:54:53,0,0,Dennis Odowankwo,Work Request
Created,, Metro Gardens,,,,,,,,,,
8058, FFM/WR/7919, Gardening Services , 2023-01-16 10:49:51, 2023-01-30
01:32:40,326,1,Dennis Odowankwo,Complete Ready for Review,70.0,Metro
Gardens, 17.0, Routine Gardening , Landscaping , 168.0, , , , , , , IN
HOUSE, 09027665210
8057, FFM/WR/7918, Part Mopol Salary for January, 2023-01-16
10:40:05,2023-01-16 10:40:05,0,0,Dennis Odowankwo,Work Request
Created,, Metro Gardens,,,,,,,,,,
8056, FFM/WR/7917, Fixing of Window Nets for Access Bank , 2023-01-13
20:52:58,2023-01-25 15:30:11,282,1,0luwatosin Olubode,Reviewed
Complete, 103.0, Access Bank's DMD, 21.0, Faulty Aluminium
Frame, Aluminium Fabrication, 336.0, ,,,,, IN HOUSE, 09027665210
8055,FFM/WR/7916,Purchase of Security Lights for Access
DMD, 2023-01-13 20:41:53, 2023-01-25 15:30:19, 282, 1, Oluwatosin
Olubode, Reviewed Complete, 193.0, Access Bank's DMD, 1.0, Electrical
Renovations, Electrical, 504.0,,,,,,
8054, FFM/WR/7915, Servicing of treadmill , 2023-01-13
17:22:04,2023-01-13 17:22:04,0,0,Funsho Agbabiaka,Work Request
Created,,FUDIA APARTMENTS,,,,,,,,,,
8053, FFM/WR/7914, Servicing of treadmill , 2023-01-13
17:18:58,2023-01-24 14:43:45,261,1,Funsho Agbabiaka,Complete Ready
for Review, 133.0, FUDIA APARTMENTS, 25.0, Gym equipment servicing, Gym
Servicing/Repairs, 168.0, , , , , , Opeoluwa Fitness Services, 080308555310
8052, FFM/WR/7913, Refilling of cooking gas for A 3,2023-01-13
15:08:59,2023-01-20 08:53:42,161,1,Funsho Agbabiaka,Reviewed
Complete, 109.0, FUDIA APARTMENTS, 22.0, Gas refilling
,48.0,,,,,,IN HOUSE,09027665210
8051,FFM/WR/7912,Repair of Refrigerator ,2023-01-13
15:06:18,2023-01-24 14:47:14,263,1,Funsho Agbabiaka,Complete Ready
for Review, 64.0, Probyn - CVO's Residence, 4.0, Gas
Leakage ,HVAC,12.0,,,,,,,
8050, FFM/WR/7911, Single phase trip connector (Evt 130 compact)
,2023-01-13 13:37:32,2023-01-17 10:22:56,92,1,Ayooluwa
Ajayi, Reviewed Complete, 147.0, Oleander Court, 16.0, Servicing of
motorized gate ,Security,336.0,,,,,,
8049, FFM/WR/7910, December 2022 disinfection of both internal and
external premises of the bank, 2023-01-13 12:22:04, 2023-01-24
15:42:19,267,1,Akpakwu Peter,Complete Ready for Review,299.0,CBN
Kaduna, 6.0, Pest Infestation, Fumigation, ,,,,,, IN HOUSE, 09027665210
8048, FFM/WR/7909, Supply of January 2023 consumables, 2023-01-13
12:18:15,2023-01-24 15:43:01,267,1,Akpakwu Peter,Complete Ready for
Review, 67.0, CBN Kaduna, 5.0, Consumables Purchase , Deep
Cleaning, 168.0, , , , , , ,
8047, FFM/WR/7908, water analysis for January, 2023-01-13
10:33:12,2023-02-02 13:07:07,482,1,Dennis Odowankwo,Complete Ready
for Review, 107.0, Metro Gardens, 10.0, water Projects, Water Treatment
Plant, 1008.0, , , , , , Emerald Scientific Services, "080306070486,
07088627371"
8046, FFM/WR/7907, Water test analysis for January, 2023-01-13
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10:23:41,2023-01-13 10:23:41,0,0,Dennis Odowankwo,Work Request
Created,, Metro Gardens,,,,,,,,,,
8045, FFM/WR/7906, Security Bill for January, 2023-01-13
10:20:38,2023-02-02 12:23:08,482,1,Dennis Odowankwo,Complete Ready
for Review,71.0,Metro Gardens,16.0,Security Bill
Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
8043, FFM/WR/7904, Plumbing repairs for major leak in roof
chambers, 2023-01-12 17:27:40, 2023-02-01 07:43:25, 470, 1, Idris
Ogirima, Complete Ready for Review, 285.0, Flood Commitee, 2.0, Faulty
water pumping machine, Plumbing, , , , , , , IN HOUSE, 09027665210
8042, FFM/WR/7903, Fumigation of internal and external areas of Seyi
house, 2023-01-12 17:26:19, 2023-02-08 09:18:25, 639, 1, Idris
Ogirima, Complete Ready for Review, 323.0, Unmanaged Sites -
Abuja, 6.0, Pest Infestation, Fumigation, ,,,,,,IN HOUSE, 09027665210
8040, FFM/WR/7901, Deep Cleaning of Seyi house on 6th
January, 2023-01-12 17:23:34, 2023-02-08 09:16:25, 639, 1, Idris
Ogirima, Complete Ready for Review, 72.0, Unmanaged Sites -
Abuja, 5.0, Routine Janitorial services , Deep Cleaning, 168.0, , , , , , IN
HOUSE,09027665210
8038, FFM/WR/7899, INK FOR PRINTER AND TRAMSPORT TO SUBMIT
INVOICES, 2023-01-12 14:23:49, 2023-01-31 11:18:23, 452, 1, Kelvin
Okodevu, Complete Ready for Review, 213.0, Schlumberger MI
Swaco, 31.0, Printer Repair, Stationery and office
equipment, 48.0, , , , , , IN HOUSE, 09027665210
8037, FFM/WR/7898, INK FOR PRINTER AND TRAMSPORT TO SUBMIT
INVOICES, 2023-01-12 14:21:27, 2023-01-12 14:21:27, 0, 0, Kelvin
Okodevu, Work Request Created,, Schlumberger MI Swaco,,,,,,,,,,
8035,FFM/WR/7896,January 2023 Security Bill ,2023-01-12
12:48:09,2023-01-17 10:20:32,117,1,Ayooluwa Ajayi,Complete Ready for
Review,71.0,Kings Place,16.0,Security Bill
Payment , Security, 672.0, , , , , , Ashaka Security Co. LTD
(ASCO),08139232605
8034, FFM/WR/7895, Replacement of floor socket, 2023-01-11
15:34:10,2023-02-09 16:10:14,696,0,Abduljeleel Onaolapo,Complete
Ready for Review, 253.0, Tots Toys, 1.0, Major power equipment
Failure, Electrical, ,24.0, Ikande Destiny, 01271, ,,,,
8033, FFM/WR/7894, Procurement of swimming pool consumable, 2023-01-11
11:57:32,2023-01-19 21:10:41,201,1,Funsho Agbabiaka,Complete Ready
for Review, 106.0, Access Bank MD's House, 7.0, Procurement of Swimming
pool chemicals, Swimming Pool Maintenance, 336.0,,,,,,,
8032, FFM/WR/7893, Procurement of water treatment chemicals
,2023-01-11 11:56:06,2023-01-24 14:47:36,314,1,Funsho
Agbabiaka, Complete Ready for Review, 60.0, Access Bank MD's
House, 10.0, Water Treatment chemicals replacement, Water Treatment
Plant,672.0,,,,,,
8031, FFM/WR/7892, Quarterly Cleaning Materials , 2023-01-11
11:12:31,2023-01-23 15:46:05,292,1,Ayooluwa Ajayi,Complete Ready for
Review, 67.0, Kings Place, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
8030, FFM/WR/7891, Cleaning Consumables - Everest 44 Jan
2023,2023-01-11 11:07:57,2023-01-18 10:45:22,167,1,0luwatosin
Olubode, Complete Ready for Review, 67.0, Everest 44,5.0, Consumables
Purchase ,Deep Cleaning, 168.0, ,,,,,,
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8029, FFM/WR/7890, Plumbing repairs ,2023-01-11 11:05:04,2023-01-17
10:10:13,143,1,Ayooluwa Ajayi,Complete Ready for Review,245.0,Kings
Place, 2.0, Plumbing Problem, Plumbing, 240.0, , , , , , ,
8028, FFM/WR/7889, Cleaning Consumables - The Residence 502
close, 2023-01-11 11:04:31, 2023-01-18 10:45:41, 167, 1, Oluwatosin
Olubode, Complete Ready for Review, 67.0, "The Residence - 502 Close,
Banana Island",5.0, Consumables Purchase ,Deep Cleaning, 168.0,,,,,,,
8027, FFM/WR/7888, servicing of Fire extinguishers and smoke
detectors ,2023-01-11 10:58:59,2023-02-01 10:04:52,503,1,Ayooluwa
Ajayi, Reviewed Complete, 214.0, Oleander Court, 12.0, Fire extinguisher
servicing, Fire Safety, 48.0, , , , , , Davictex Global
        ,"08034978593, 08188477838"
8027,FFM/WR/7888,servicing of Fire extinguishers and smoke
detectors ,2023-01-11 10:58:59,2023-02-01 10:04:52,503,1,Ayooluwa
Ajayi, Reviewed Complete, 214.0, Oleander Court, 12.0, Fire extinguisher
servicing, Fire Safety, 48.0, , , , , , Davictex Global
         ,"08034978593, 08188477838"
8026, FFM/WR/7887, Cleaning Consumables - Alexander Jan
2023,2023-01-11 10:57:09,2023-01-18 10:46:09,167,1,0luwatosin
Olubode, Complete Ready for Review, 67.0, Access Bank's
DMD, 5.0, Consumables Purchase , Deep Cleaning, 168.0, , , , , , ,
8025, FFM/WR/7886, EKEDC BILL FOR DEC. 2022 - VICTORIA
COURT, 2023-01-11 09:41:09, 2023-01-16 15:14:46, 125, 1, Mary
Alabi, Complete Ready for Review, 57.0, Victoria Court
Ikoyi, 1.0, Electricity Bill Payment , Electrical, 504.0, , , , , , Eko
Electricity Distribution Plc,08129928283
8024, FFM/WR/7885, Servicing of head office 80kva generator
set,2023-01-10 16:32:25,2023-02-28 15:59:47,1175,0,Abduljeleel
Onaolapo, Complete Ready for Review, 59.0, Head Office -
Lagos, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, 9.0, Wahab Oyekola, 08035206436, , , , ,
8022, FFM/WR/7883, Renting of Scaffold for Air repair , 2023-01-09
16:41:52,2023-01-24 14:44:08,358,1,Funsho Agbabiaka,Complete Ready
for Review, 265.0, Access Bank Executive Residence 2,4.0, Faulty AC
panel, HVAC, , , , , , , IN HOUSE, 09027665210
8021, FFM/WR/7882, Electrical repairs at head office, 2023-01-09
15:26:35,2023-01-25 15:47:21,384,0,Abduljeleel Onaolapo,Complete
Ready for Review, 280.0, Head Office - Lagos, 1.0, Faulty Electric
lighting, Electrical, ,24.0, Ikande Destiny,01271, ,,,,
8020, FFM/WR/7881, Purchase of 2 AVs for head office use, 2023-01-09
15:20:21,2023-01-25 15:48:18,384,0,Abduljeleel Onaolapo,Complete
Ready for Review, 310.0, Head Office - Lagos, 4.0, Air conditioner not
powering on, HVAC,, 3.0, Yusuf Saliu, 08023286507,,,,,
8019, FFM/WR/7880, Repair of Product Ac Power panel, 2023-01-09
15:11:32,2023-01-18 09:50:26,210,0,Abduljeleel Onaolapo,Complete
Ready for Review, 313.0, Head Office - Lagos, 4.0, Faulty AC
panel, HVAC, , 3.0, Yusuf Saliu, 08023286507, , , , ,
8018, FFM/WR/7879, PHCN Bill for January , 2023-01-09
13:46:25,2023-01-20 08:56:05,259,1,Funsho Agbabiaka,Reviewed
Complete, 57.0, FUDIA APARTMENTS, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,Eko Electricity Distribution
Plc,08129928283
8017, FFM/WR/7878, Replacement of Pressure tank at the water treatment
Plant ,2023-01-09 12:58:28,2023-01-24 14:44:30,361,1,Funsho
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Agbabiaka, Complete Ready for Review, 38.0, Access Bank Executive
Residence 2,2.0, Leaking Tap, Plumbing, 240.0,,,,,,,
8016, FFM/WR/7877, Supply of Akt 150w flood light and other Electrical
materials, 2023-01-09 09:20:35, 2023-01-24 15:46:26, 366, 1, Akpakwu
Peter, Complete Ready for Review, 280.0, CBN Kaduna, 1.0, Faulty Electric
lighting, Electrical, , , , , , ,
8015, FFM/WR/7876, Bi-monthly Generator Maintenance for the month of
November/December 2022,2023-01-07 09:47:00,2023-02-22
17:49:27,1112,1,Sunday Ogunyomi,Complete Ready for
Review, 59.0, "Revenue house, No. 20 Sokode.", 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,IN HOUSE,09027665210
8014, FFM/WR/7875, Routine Servicing of Generator 1/2023, 2023-01-06
17:16:48,2023-02-08 09:15:48,783,1,Idris Ogirima,Complete Ready for
Review, 59.0, House B28, 3.0, Generator Maintenance , Generator
Maintenance, 72.0, , , , , , IN HOUSE, 09027665210
8013, FFM/WR/7874, Replacement of faulty Solenoid for
fenerator, 2023-01-06 17:14:05, 2023-02-01 07:45:26, 614, 1, Idris
Ogirima, Complete Ready for Review, 59.0, House B28, 3.0, Generator
Maintenance ,Generator Maintenance,72.0,,,,,,
8012,FFM/WR/7873,Refilling of cooking gas ,2023-01-06
16:42:01,2023-01-20 08:55:55,328,1,Funsho Agbabiaka,Reviewed
Complete, 109.0, FUDIA APARTMENTS, 22.0, Gas refill , Gas refilling
,48.0,,,,,,IN HOUSE,09027665210
8011,FFM/WR/7872,Security service for the month of December
,2023-01-06 16:40:21,2023-01-20 08:53:55,328,1,Funsho
Agbabiaka, Reviewed Complete, 71.0, FUDIA APARTMENTS, 16.0, Security Bill
Payment ,Security,672.0,,,,,,TRANSWORLD SECURITY,08023046969
8010, FFM/WR/7871, FABRICATION OF NEW AERATION TANK -
Alexander, 2023-01-06 11:52:42, 2023-01-13 09:35:24, 165, 1, Oluwatosin
Olubode, Reviewed Complete, 103.0, Access Bank's DMD, 21.0, Faulty
Aluminium Frame, Aluminium Fabrication, 336.0,,,,,,IN
HOUSE, 09027665210
8009, FFM/WR/7870, Being payment for plumbing renovations in Mummy's
bathroom, 2023-01-06 11:39:03, 2023-01-12 16:10:06, 148, 1, Mary
Alabi, Complete Ready for Review, 35.0,6 Idowu Martins, 2.0, Burst
Pipe, Plumbing, 24.0, , , , , , ,
8008,FFM/WR/7869,Being payment for replacement of door hinges in
Efe's room, 2023-01-06 11:28:29, 2023-01-12 16:10:32, 148, 1, Mary
Alabi, Complete Ready for Review, 274.0,6 Idowu Martins, 38.0, Damaged
Furniture, Capentry, , , , , , ,
8007, FFM/WR/7868, Power Subscription Request on 6 Jan 2026, 2023-01-06
10:21:46,2023-02-08 09:13:55,790,1,Idris Ogirima,Complete Ready for
Review, 57.0, Flood Commitee, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
8006, FFM/WR/7867, Power Subscription Request on 6 Jan 2023, 2023-01-06
10:20:03,2023-02-01 07:44:51,621,1,Idris Ogirima,Complete Ready for
Review, 57.0, House B28, 1.0, Electricity Bill
Payment ,Electrical,504.0,,,,,,IN HOUSE,09027665210
8005, FFM/WR/7866, "Power Subscription Request on 6 Jan,
2023",2023-01-06 10:18:34,2023-02-08 09:17:12,790,1,Idris
Ogirima, Complete Ready for Review, 57.0, Lugman's Abuja Residence
,1.0, Electricity Bill Payment , Electrical, 504.0,,,,,,IN
HOUSE, 09027665210
8004,FFM/WR/7865,Supply of lift batteries and other Electrical
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materials,2023-01-06 10:07:45,2023-01-24 15:45:28,437,1,Akpakwu
Peter, Complete Ready for Review, 277.0, CBN Kaduna, 1.0, Major power
equipment Failure, Electrical, , , , , , ,
8002,FFM/WR/7863,Christmas Xmas Token for filmo staffs MI,2023-01-05
14:46:21,2023-07-31 12:34:54,4965,1,Kelvin Okodevu,Complete Ready
for Review, 110.0, Schlumberger MI
Swaco, 23.0, Projects, Projects, 1008.0, , , , , , IN HOUSE, 09027665210
8001, FFM/WR/7862, Dec 2022 electricity bill ,2023-01-05
11:45:54,2023-01-17 10:22:47,286,1,Ayooluwa Ajayi,Reviewed
Complete, 57.0, Oleander Court, 1.0, Electricity Bill
Payment , Electrical, 504.0, , , , , , Eko Electricity Distribution
Plc,08129928283
8000, FFM/WR/7861, Monthly water test for the month of December
,2023-01-05 11:43:41,2023-02-09 09:25:39,837,1,Harrison
Apah, Complete Ready for Review, 60.0, Metro Gardens, 10.0, Water
Treatment chemicals replacement, Water Treatment
Plant, 672.0,,,,,, Emerald Scientific Services, "080306070486,
07088627371"
7999, FFM/WR/7860, 10000litres of diesel supplied at CBN site kaduna
branch, 2023-01-05 09:04:37, 2023-05-11 12:42:46, 3027, 1, Akpakwu
Peter, Reviewed Complete, 61.0, CBN Kaduna, 33.0, Diesel Supply, Diesel
Supply ,336.0,,,,,,,
7998, RES/WR/139, my bathroom is leaking | RESID0, 2023-01-05
08:43:17,2023-01-05 09:34:51,0,0,Mary Adenike,Reviewed
Complete, 241.0, Oppy House, 40.0, Damage Table Cover , Plumbing |
Resido, 240.0, 14.0, Taiwo Adeoye , 08022221527,,,,,
7997, FFM/WR/7859, Servicing of Air-conditioner, 2023-01-05
08:14:23,2023-02-09 16:22:04,848,0,Abduljeleel Onaolapo,Complete
Ready for Review, 65.0, Tots Toys, 4.0, Routine AC
Maintenance ,HVAC, 168.0, 10.0, Sunday Oniye ,08038506170, , , , ,
7996, RES/WR/138, i need to fix my door | RESID0, 2023-01-05
07:23:31,2023-01-05 07:25:58,0,0,Mary Adenike,Held for
Operations, 244.0, Banty House, 41.0, Electrical Problem, Electrical |
Resido, 240.0, 23.0, Alli Ibrahim, 01,,,,,
7995, FFM/WR/7858, supply of WTP chemicals for January 2023, 2023-01-04
16:52:07,2023-03-21 14:26:47,1821,1,Samuel Ndada,Complete Ready for
Review, 60.0, LSDPC-Estate -Adeola Odeku, 10.0, Water Treatment
chemicals replacement, Water Treatment Plant, 672.0,,,,,,,
7994,FFM/WR/7857,Supply of Swimming Pool Chemical for January
2023,2023-01-04 16:49:07,2023-03-21 14:26:26,1821,1,Samuel
Ndada, Complete Ready for Review, 106.0, LSDPC-Estate -Adeola
Odeku, 7.0, Procurement of Swimming pool chemicals, Swimming Pool
Maintenance, 336.0,,,,,,,
7993, FFM/WR/7856, Cleaning chemical for January ,2023-01-04
12:02:44,2023-01-10 12:00:45,143,1,Dennis Odowankwo,Complete Ready
for Review, 67.0, Metro Gardens, 5.0, Consumables Purchase , Deep
Cleaning, 168.0,,,,,,,
7992, FFM/WR/7855, External fumigation for the month of
December, 2023-01-03 12:00:35, 2023-01-03 12:00:35, 0, 0, Harrison
Apah, Work Request Created, , Metro Gardens, , , , , , , , ,
7990, FFM/WR/7853, SWIMMING POOL CHEMICAL , 2023-01-03
10:24:30,2023-01-10 12:47:51,170,1,Dennis Odowankwo,Complete Ready
for Review, 196.0, Metro Gardens, 7.0, Swimming Pool
Maintenance, Swimming Pool Maintenance, 336.0,,,,,,,
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7989,FFM/WR/7852,"Being payment for Tap purchase, bottle trap and drainage flush",2023-01-02 11:52:47,2023-01-12 16:10:51,244,1,Mary Alabi,Complete Ready for Review,192.0,6 Idowu Martins,2.0,Plumbing Renovations,Plumbing,504.0,,,,,,,7988,FFM/WR/7851,Power Subscription Request on 31/12/2022 for Seyi house,2022-12-31 13:51:46,2023-02-01 07:43:15,761,1,Idris Ogirima,Complete Ready for Review,57.0,Unmanaged Sites - Abuja,1.0,Electricity Bill Payment ,Electrical,504.0,,,,,,,IN HOUSE,09027665210 7987,FFM/WR/7850,Deep cleaning services on 28/12/2022 for Seyi house,2022-12-31 13:49:37,2023-02-01 07:43:36,761,1,Idris Ogirima,Complete Ready for Review,72.0,Unmanaged Sites - Abuja,5.0,Routine Janitorial services ,Deep Cleaning,168.0,,,,,,IN HOUSE,09027665210